

**RECEIVED****AMTRAK**

OCT 01 2020

**ELEANOR D. ACHESON****EXECUTIVE VICE PRESIDENT,  
CHIEF LEGAL OFFICER,  
GENERAL COUNSEL & CORPORATE SECRETARY**IN THE CIRCUIT COURT OF COOK COUNTY  
COUNTY DEPARTMENT - LAW DIVISION*BB  
Hard deliver*FILED  
9/4/2020 1:42 PM  
DOROTHY BROWN  
CIRCUIT CLERK  
COOK COUNTY, IL  
2020L009534

VOSS EQUIPMENT, INC.

Plaintiff.

No. 2020L009534

Amount Claimed: \$178,783.68 plus costs

Return Date: \_\_\_\_\_

CBRE, Inc., as successor to US Equities Asset  
Management, LLC, and NATIONAL RAILROAD  
PASSENGER CORPORATION d/b/a Amtrak

Defendant(s)

**PLAINTIFF'S VERIFIED COMPLAINT FOR BREACH OF CONTRACT,  
DEMAND FOR INDEMNIFICATION, AND FOR OTHER RELIEF**

10351474

NOW COMES Plaintiff VOSS EQUIPMENT, INC. ("VOSS"), by and through its attorneys, MARKOFF LAW, LLC, and as and for its Verified Complaint against Defendants CBRE, Inc., as successor to US Equities Asset Management, LLC ("CBRE") and NATIONAL RAILROAD PASSENGER CORPORATION d/b/a Amtrak ("AMTRAK"), Plaintiff states as follows:

**FACTS COMMON TO ALL COUNTS**

1. Plaintiff VOSS is an Illinois corporation currently in good standing with the Illinois Secretary of State, which maintains a business presence in the City of Harvey, County of Cook, and the State of Illinois.
2. Defendant CBRE is a Delaware corporation currently in good standing with the Illinois Secretary of State, which maintains a business presence at 20 North Michigan Avenue, Suite 400, Chicago, in the City of Chicago, County of Cook, and the State of Illinois.
3. Defendant AMTRAK is a quasi-public corporation and passenger railroad service that provides medium and long-distance intercity service in the contiguous United States and to nine Canadian cities, which owns that certain real property located at 500 West Jackson



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Boulevard in the City of Chicago, County of Cook, and the State of Illinois (hereinafter, the "Property").

4. Venue for this action is proper in this Court because all or a substantial part of the events that give rise to the Plaintiff's claims transpired in Cook County, Illinois.

5. On or about October 9, 2015, VOSS, as Service Contractor, CBRE, as Manager and AMTRAK, as Owner (collectively, the "Parties"), entered into an *Agreement with Service Contactor* (the "Agreement", a true and correct copy of which is attached hereto as Exhibit "1").

6. Pursuant to the Agreement, VOSS agreed to undertake, provide and perform those certain services at the Property as requested by CBRE, as Manager, for the benefit of AMTRAK, as Owner. *See* Exhibit "1" at ¶1, and at Exhibit "A".

7. CBRE, as Manager, agreed to pay VOSS, as Service Contractor, compensation for all services provided pursuant to the Agreement. *See* Exhibit "1" at ¶4, and at Exhibit "B".

8. Pursuant to the Agreement, VOSS was to submit Invoices for compensation to CBRE (the "Invoices") at the Property, to the attention of Wally Kruce, General Manager for CBRE, and CBRE, as Manager, was to pay VOSS compensation for such Invoices "monthly in arrears within sixty (60) days after receipt" of the Invoices from VOSS. *See* Exhibit "1" at ¶4(a), (b).

9. On August 9, 2018, VOSS, as Service Contractor, CBRE, as Manager and AMTRAK, as Owner, entered into a Service Contract Amendment, identified as the First Amendment to the Agreement (the "Amended Agreement", a true and correct copy of which is attached hereto as Exhibit "2", at §1.0), whereby the Parties agreed to extend the term of the Agreement to July 31, 2019.

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10. The Amended Agreement further stated that all other terms and conditions of the Agreement were to remain in full force and effect. *See* Exhibit “2” at §2.0.

11. In compliance with the Agreement and Amended Agreement (collectively, the “AMTRAK Agreements”), VOSS issued Invoices to CBRE for services provided pursuant to the AMTRAK Agreements.

12. Despite providing such services and issuing such Invoices pursuant to the AMTRAK Agreements, CBRE failed to pay VOSS for all such services provided and invoices issued.

13. As of today, the sum of \$71,095.68 remains due and owing from CBRE to VOSS pursuant to the AMTRAK Agreements. *See* Exhibit “3” attached hereto.

14. During the period of time the AMTRAK Agreements were in full force and effect, and at the special instance of AMTRAK, as Owner, VOSS provided AMTRAK with equipment and materials which were outside the scope of, and not subject to, the AMTRAK Agreements.

15. VOSS did supply and provide AMTRAK with the requested equipment and materials, and AMTRAK issued Purchase Orders to VOSS for such requested equipment and materials provide by VOSS to AMTRAK.

16. Specifically, pursuant to several Purchase Orders issued by Amtrak, VOSS provided Amtrak with equipment and materials, and issued the following Invoices:

- Invoice #101142394 dated 9/19/2018 for \$3,103.00;
- Invoice #101145505 dated 10/30/2018 for \$13,526.70;
- Invoice #101732280 dated 9/27/2018 for \$88,858.30; and,
- Invoice #101732281 dated 10/29/2018 for \$2,200.00.

*See* Exhibit “4” attached hereto.

17. As of today, the sum of \$107,688.00 remains due and owing from AMTRAK to VOSS pursuant to the AMTRAK Purchase Orders.

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18. Due demand has been made on CBRE to pay the \$71,095.68 Outstanding Balance Due pursuant to the AMTRAK Agreement Invoices, and to date, CBRE has have failed or refused to make such payments. *See* Exhibit "5" attached hereto.

19. Due demand has further been made on AMTRAK to pay the \$107,688.00 Outstanding Balance Due pursuant to the AMTRAK Purchase Orders, and to date, AMTRAK has failed or refused to make such payments. *See* Exhibit "6" attached hereto.

20. The failure and refusal of CBRE and AMTRAK to pay, or their delay in paying, the Outstanding Balances Due to VOSS, without justification, constitutes bad faith, and an unreasonable and vexatious delay in payment.

21. Illinois Statute 815 ILCS 205/2 provides that a creditors is entitled to receive interest at the rate of 5% per year for all suns due and owing when such funds are withheld as the result of an unreasonable or vexatious delay in payment.

22. As a result of the wrongful, unreasonable and vexatious delay of CBRE to pay all sums due and owing to VOSS, CBRE is subject to pay VOSS statutory interest of 5% on the unpaid balance.

23. VOSS did not provide services pursuant to the AMTRAK Agreements gratuitously, nor did VOSS provide equipment and materials pursuant to the AMTRAK Purchase Orders gratuitously.

24. VOSS expected to be re-paid for the services provided pursuant to the AMTRAK Agreements as well as the equipment and materials provided pursuant to the AMTRAK Purchase Orders.

25. CBRE has unjustly retained the benefit of such services provided pursuant to the AMTRAK Agreements to the detriment of VOSS.



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26. AMTRAK has unjustly retained the benefit of such equipment and materials provided pursuant to the AMTRAK Purchase Orders to the detriment of VOSS.

27. CBRE's retention of the benefit of such services provided pursuant to the AMTRAK Agreements violates the fundamental principles of justice, equity, and good conscience.

28. AMTRAK's retention of the benefit of such equipment and materials provided pursuant to the AMTRAK Purchase Orders violates the fundamental principles of justice, equity, and good conscience.

**COUNT I-**  
**BREACH OF AGREEMENT AGAINST CBRE**

29. Plaintiff re-alleges and re-incorporates Paragraphs 1 through 28 of the *Facts Common to All Counts* as and for Paragraph 29 of this Count I as if fully restated herein *in haec verba*.

30. VOSS, as Service Contractor, performed all the conditions and duties on its part required by the AMTRAK Agreements.

31. Despite the conduct of VOSS, CBRE has failed to pay all sums due and owing to VOSS for Invoices issued under the AMTRAK Agreements

32. As a result of such conduct, CBRE is and remains in Breach of the AMTRAK Agreements.

33. After giving all credits applicable to this matter, as of the date of this Complaint, there is currently due and owing to VOSS from CBRE the sum of \$71,095.68 for unpaid Invoices issued for services provided pursuant to the AMTRAK Agreements. *See Exhibit "3"*.

34. There is not just or valid reason for the failure of CBRE to pay all sums due and owing to VOSS pursuant to the Invoices issued pursuant to the AMTRAK Agreement.

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35. As a result of the wrongful, unreasonable and vexatious delay in payment of all sums due and owing to VOSS, CBRE is subject to pay VOSS statutory interest of 5% on the unpaid balance pursuant to Illinois Statute 815 ILCS 205/2.

WHEREFORE, for the foregoing reasons, Plaintiff VOSS EQUIPMENT, INC. prays that judgment be entered in its favor and against Defendant CBRE, Inc., as successor to US Equities Asset Management, LLC, in the amount of \$71,095.68 as of the date of this Complaint, plus 5% pre-judgment statutory interest on the unpaid balance, plus payment of all accruing court costs, expenses and attorney's fees as allowed by the AMTRAK Agreements through the date of Trial, and for any additional or other relief as this Court deems just and equitable.

**COUNT II-**  
**DEMAND FOR INDEMNIFICATION AGAINST AMTRAK**

36. Plaintiff re-alleges and re-incorporates Paragraphs I through 35 of Count I as and for Paragraph 36 of this Count II as if fully restated herein *in haec verba*.

37. VOSS, as Service Contractor, performed all the conditions and duties on its part required by the AMTRAK Agreements.

38. CBRE is and remains in Breach of the AMTRAK Agreements.

39. After giving all credits applicable to this matter, as of the date of this Complaint, there is currently due and owing to VOSS from CBRE the sum of \$71,095.68 for unpaid Invoices issued for services provided pursuant to the AMTRAK Agreements. *See* Exhibit "3".

40. There is not just or valid reason for the failure of CBRE to pay all sums due and owing to VOSS pursuant to the Invoices issued pursuant to the AMTRAK Agreement.

41. As a result of the wrongful, unreasonable and vexatious delay in payment of all sums due and owing to VOSS, CBRE is subject to pay VOSS statutory interest of 5% on the unpaid balance pursuant to Illinois Statute 815 ILCS 205/2.

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42. All services provided by VOSS pursuant to the AMTRAK Agreements was done for the ultimate benefit of AMTRAK.

43. In the event CBRE fails or refuses to pay the Outstanding Balance due and owing for the unpaid Invoices, demand is hereby made on AMTRAK, the beneficiary of the services provided by VOSS, to indemnify VOSS for all such unpaid amounts.

44. Specifically, in the event CBRE is found liable to VOSS for the unpaid Invoices, VOSS is entitled to indemnification from AMTRAK for such unpaid Invoices, since any liability of CBRE was the direct and proximate result of its passive conduct, as all services provided were for the direct benefit of AMTRAK, whose conduct in demanding services was active in causing the damages suffered by VOSS for the unpaid Invoices.

WHEREFORE, for the foregoing reasons, in the event this Court finds that Defendant CBRE, Inc., as successor to US Equities Asset Management, LLC, is liable to Plaintiff VOSS EQUIPMENT, INC. for any amount, Plaintiff prays that this Court enter an Order in its favor which requires Defendant NATIONAL RAILROAD PASSENGER CORPORATION d/b/a Amtrak to indemnify Plaintiff for all such damages awarded against CBRE, Inc., as successor to US Equities Asset Management, LLC, such amount to be no more than \$71,095.68 as of the date of this Complaint, plus 5% pre-judgment statutory interest on the unpaid balance, plus payment of all accruing court costs, expenses and attorney's fees as allowed by the AMTRAK Agreements through the date of Trial, and for any additional or other relief as this Court deems just and equitable.

**COUNT III-  
BREACH OF CONTRACT AGAINST AMTRAK**

45. Plaintiff re-alleges and re-incorporates Paragraphs 1 through 28 of the *Facts Common to All Counts* as and for Paragraph 45 of this Count III as if fully restated herein *in haec verba*.

46. At the special request and insistence of AMTRAK, VOSS provided AMTRAK with equipment and materials which were outside of, and not subject to, the AMTRAK Agreements.

47. VOSS did supply and provide AMTRAK with the requested equipment and materials, and AMTRAK issued Purchase Orders to VOSS for such requested equipment and materials provide by VOSS to AMTRAK.

48. Specifically, pursuant to several Purchase Orders issued by Amtrak, VOSS provided Amtrak with equipment and materials, and issued the following Invoices:

- 101142394 dated 9/19/2018 for \$3,103.00;
- 101145505 dated 10/30/2018 for \$13,526.70;
- 101732280 dated 9/27/2018 for \$88,858.30; and,
- 101732281 dated 10/29/2018 for \$2,200.00.

.See Group Exhibit "4" attached hereto.

49. VOSS performed all the conditions and obligations on its part required by the AMTRAK Purchase Orders.

50. As of today, the sum of \$107,688.00 remains due and owing from AMTRAK to VOSS pursuant to the AMTRAK Purchase Orders.

51. Despite such obligation to pay VOSS the sum of \$107,688.00 due and owing pursuant to the AMTRAK Purchase Orders, AMTRAK has failed and/or refused to pay VOSS such amount due.

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52. The failure and refusal of AMTRAK to pay, or delay in paying, VOSS the \$107,688.00 balance due pursuant to the AMTRAK Purchase Orders, without justification, constitutes bad faith, and an unreasonable and vexatious delay in payment.

53. Illinois Statute 815 ILCS 205/2 provides that a creditors is entitled to receive interest at the rate of 5% per year for all sums due and owing when such funds are withheld as the result of an unreasonable or vexatious delay in payment.

54. As a result of AMTRAK's wrongful, unreasonable and vexatious delay in payment of the AMTRAK Purchase Orders, AMTRAK is subject to pay VOSS statutory interest of 5% on the unpaid balance.

WHEREFORE, for the foregoing reasons, Plaintiff VOSS EQUIPMENT, INC. prays that judgment be entered in its favor and against Defendant NATIONAL RAILROAD PASSENGER CORPORATION d/b/a Amtrak in the amount of \$107,688.00 due and owing to VOSS for equipment and materials provided to AMTRAK pursuant to the AMTRAK Purchase Orders, plus 5% pre-judgment statutory interest on the unpaid balance, plus payment of all accruing court costs, expenses and attorney's fees through the date of Trial, and for any additional or other relief as this Court deems just and equitable.

**COUNT IV-**  
**CLAIM IN THE ALTERNATIVE**  
**FOR UNJUST ENRICHMENT AGAINST AMTRAK**

55. Plaintiff re-alleges and re-incorporates Paragraphs 1 through 28 of the *Facts Common to All Counts* as and for Paragraph 55 of this Count IV as if fully restated herein *in haec verba*.

56. In the alternative, VOSS brings this claim under the unjust enrichment laws of the State of Illinois, based on the fact that:

- At the special request and insistence of AMTRAK, through its agent, CBRE, VOSS provided services pursuant to the AMTRAK Agreements for the use and benefit of AMTRAK, and issued Invoices outlining and identifying all such services performed for the benefit of AMTRAK, \$71,095.68 of which remains unpaid (*see* Exhibit “1”);
- Additionally, and at the special request and insistence of AMTRAK, VOSS provided equipment and materials to AMTRAK for its use and benefit, and issued the AMTRAK Purchase Orders totaling \$107,688.00 and outlining and identifying all such equipment and materials provided to AMTRAK (*see* Exhibit “2”);
- AMTRAK accepted the benefit of all services provided by VOSS pursuant to the AMTRAK Invoices;
- AMTRAK further accepted the use and benefit of all equipment and materials provided by VOSS pursuant to the AMTRAK Purchase Orders;
- The total amount of \$178,783.68 is and remains outstanding from AMTRAK to VOSS;
- VOSS did not provide the services, equipment and materials to AMTRAK gratuitously;
- VOSS expected to be paid for the services, equipment and materials provided to AMTRAK;
- AMTRAK has unjustly retained the benefit of such services, equipment and materials provided by AMTRAK to the detriment of VOSS; and,
- AMTRAK’s retention of the benefit of such services, equipment and materials by VOSS violates the fundamental principles of justice, equity, and good conscience.

57. VOSS performed all the conditions and obligations on its part required by the AMTRAK Invoices and AMTRAK Purchase Orders.

58. As a direct and proximate result of the misconduct of AMTRAK as set forth above, AMTRAK has been unjustly enriched.

59. Specifically, by the misconduct described herein, AMTRAK has accepted a benefit (i.e., receipt and retention of services, equipment and materials provided by VOSS) to the detriment of VOSS.

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60. AMTRAK's retention of such services, equipment and materials without reimbursement to VOSS violates the fundamental principles of justice, equity, and good conscience.

61. AMTRAK has obtained and retained services, equipment and materials to which it is not entitled, and under these circumstances, equity and good conscience require that AMTRAK pay VOSS for providing such services, equipment and materials.

62. As a direct and proximate result of the foregoing, VOSS has been damaged in an amount in excess of \$178,783.68.

WHEREFORE, for the foregoing reasons, Plaintiff VOSS EQUIPMENT, INC respectfully requests that this Honorable Court:

- a) Enter judgment in favor of Plaintiff and against Defendant NATIONAL RAILROAD PASSENGER CORPORATION d/b/a Amtrak in an amount to be determined at trial, and in no event should such amount be less than \$178,783.68;
- b) Award Plaintiff pre-judgment and post-judgment interest on the amount of any judgment, at the maximum rates authorized by law;
- c) Award Plaintiff all costs and expenses incurred in connection with this action, including, but not limited to, its attorney's fees; and,
- d) Grant all such further and other relief as the Court deems just and appropriate.

By: 

One of Plaintiff's Attorneys

MARKOFF LAW LLC  
Robert G. Markoff  
Douglas C. Giese (ARDC #6242975)  
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Verification by Certification 735 ILCS 5/1-109

Under penalties as provided by law pursuant to 1-109 of the Code of Civil Procedure [735 ILC 5/1-109], the undersigned certifies that the statements set forth in this instrument are based upon information and belief and as to such matters the undersigned certifies as aforesaid that he/ she verily believes the same to be true.

Pursuant to Supreme Court Rule 222 this claim exceeds \$50,000.00.

VOSS EQUIPMENT, INC.

By: 

Peter Voss, not Individually, but as President of  
Plaintiff VOSS EQUIPMENT, INC.

395133 CCOM/CLD

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**EXHIBIT “1”**

10-9-2015

AGREEMENT WITH SERVICE CONTRACTOR

THIS AGREEMENT WITH SERVICE CONTRACTOR, (this "Agreement") made and entered into as of October 9, 2015, by and between Voss Equipment, Inc., and having its principal offices at 15241 Commercial Avenue, Harvey, Illinois 60426 (the "Service Contractor"), and CBRE, Inc., an Illinois limited liability company, having its principal offices located at 20 North Michigan Avenue, Suite 400, Chicago, Illinois ("Manager" or "CBRE") acting as Property Manager for the National Railroad Passenger Corporation, or any successor thereto ("Owner" or "Amtrak"), the Owner of that certain real property located at 500 West Jackson Boulevard, Chicago, IL 60661, and commonly referred to as "Chicago Union Station" (the "Property").

RECITALS:

A. The Manager entered into that Services Contract with the Owner (the "Agreement") dated May 1, 2013, regarding the Manager's responsibilities with regard to the management and operation of the Property. The Services Contract includes Supplementary General Provisions and General Provisions which govern the performance of Services under the Service Contract.

B. Pursuant to the Services Contract, the Owner authorized the Manager to supervise certain management activities of the Property as set forth therein, including retaining third parties to undertake certain activities and/or provide certain services with regard to the Property.

C. The Service Contractor desires to provide the services for the Property referenced herein.

NOW THEREFORE, in consideration of the mutual covenants herein contained, said parties agree as follows:

WITNESSETH:

1. Engagement of Service Contractor. Manager hereby engages and hires Service Contractor to undertake and perform those certain services more fully described on Exhibit A upon the terms and conditions set forth herein. The performance of this Agreement by Service Contractor shall be subject to all terms and conditions of the Supplementary General Provisions of the Services Contract between Owner and Manager attached hereto as Exhibit F, and Service Contract shall comply as if fully set forth herein to the extent applicable to the Service Contractor's scope of services under this Agreement.

2. Term. The term of this Agreement shall be for a period commencing on November 1, 2015, and ending on July 31, 2017, unless earlier terminated as provided herein.

(a) This Agreement may be terminated:

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- (i) Immediately upon written notice, at Manager's election if the Service Contractor fails to comply with the terms of this Agreement; or
- (ii) By Service Contractor, in the event Manager fails to substantially perform any material provision of this Agreement, and if such failure continues for thirty (30) days after written notice from Service Contractor to Manager; or
- (iii) Immediately and without notice, at Manager's election, if Service Contractor becomes insolvent, is adjudicated bankrupt, makes an assignment for the benefit of its creditors, or is dissolved either voluntarily or involuntarily; or
- (iv) By Manager, with or without cause, on not less than thirty (30) days prior written notice to Service Contractor.

3. Acceptance of Engagement.

(a) General. From and after the date hereof and until July 31, 2017, or earlier termination of this Agreement, Service Contractor shall timely and fully perform all of the duties set forth in Exhibit A which is attached hereto and incorporated by reference herein (each a "Duty" and together, the "Duties") and as set forth herein in the Agreement, in accordance with the Supplementary General Provisions and General Provisions, Exhibit F. The Supplementary General Provisions and General Provisions referenced herein are to be construed as complementary with this Agreement. Service Contractor further agrees to:

- (i) perform all of the Duties with the highest skill, care and quality, and in strict accordance with industry standards established by similar contractors engaged in the business of providing such a degree of skill, care, and quality for services similar to those set forth herein;
- (ii) pay for all supplies, fuel, uniforms, equipment, machinery, repairs, transportation, material, labor, insurance premiums of any kind or description, sales taxes, salaries, federal and state employment taxes, any similar payroll taxes relating to employees of Service Contractor, and all other expenses whatsoever incurred in the performance of the Duties, except to the extent expressly set forth on Exhibit A;
- (iii) obtain and pay for all applicable permits and governmental fees, licenses and inspections necessary and incidental to the performance of the Duties and to otherwise comply with all Federal, state and local laws, statutes, regulations,

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- codes, ordinances, rules and orders pertaining to performance of the Duties ("Applicable Law");
- (iv) uniform all employees, agents and others employed to Service Contractor to perform Duties at the Property to the subjective satisfaction of Manager;
  - (v) provide a competent and well trained on-site supervisor for performance of the Duties at all times when said Duties are being performed;
  - (vi) maintain a continuing employee training program so as to ensure maximum efficiency in the performance of the Duties and to ensure the safety of all persons on the Property;
  - (vii) remove promptly and keep the Property free from accumulation of waste materials or rubbish caused by Service Contractor's operations;
  - (viii) insure that it carries out the Duties in a manner that complies with all Applicable Laws;
  - (ix) otherwise carry out its Duties with regard to the Property in an expeditious manner; and
  - (x) properly store and secure all equipment, tools, scaffolding, materials and other property used by Service Contractor in the performance of its Duties and to take all reasonable and prudent precautions to prevent any damage to property, personal injury or death to persons from any such equipment, tools, scaffolding, materials or other property or from acts of Service Contractor, its employees, agents, subcontractors, consultants, representatives, or other invitees who are present at the Property by or through the Service Contractor.
  - (xi) provide, when requested as part of the Duties, professional design services utilizing duly licensed and registered design professionals with expertise and experience in the Duties assigned who shall be required to place their signature and professional seal on plans and specifications prepared by them as part of the Duties.
  - (xii) In addition to the requirements of Paragraph 3, all services and Duties provided to the building, including but not limited to: cleaning, pest control, landscaping, exterior building maintenance, and hardscape maintenance, must

meet the standards and requirements set forth in the United States Green Building Council's LEED for Existing Buildings Operation and Maintenance Reference Guide 2009 edition, as applicable to the service provided.

(b) Additional Responsibilities.

- (i) Service Contractor shall ensure that action shall be taken promptly, and in all cases within 30 days, to resolve any complaints which the Manager or Owner may have regarding Service Contractor's performance.
- (ii) The Manager has the right to require Service Contractor to remove from its work force any employees assigned to provide Duties in connection with the Property that the Manager or the Owner deem appropriate in the sole discretion of either of them. Further, any employees determined to be incompetent, careless, unqualified for the Duties assigned, or otherwise objectionable, or any personnel whose actions are deemed to be contrary to public interest or inconsistent with the best interest of the Owner and the Property shall immediately be removed from assignment of any Duties in connection with the Property.
- (iii) Service Contractor's personnel must conform with established policies and procedures for the Property and must abide by all safety and security regulations for the Property as set forth by Manager or Owner.
- (iv) Service Contractor shall cooperate with Manager and Owner in ensuring that the Property is secure. Manager and Owner will be allowed to check all materials transported from the Property to prevent pilfering and theft.
- (v) Each employee of Service Contractor will be subject to security checks and random drug tests (on a continuing basis during the term hereof) by Manager or its agents. In addition, if the Manager requests, each employee of Service Contractor involved with the Property or the duties described hereunder shall bear an identification badge furnished by the Service Contractor and approved by Manager while on or in the Property. Service Contractor shall comply fully with all security requirements imposed by the Manager or Owner including participation in security training and wearing of appropriate identification. Service Contractor shall comply with the provisions of

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Amtrak Policy 7.39.0, a copy of which is incorporated by reference herein. In addition to the requirements of Amtrak Policy 7.39.0, Service Contractor shall perform criminal background checks of all employees assigned to perform Duties at the Property. Service Contractor shall not place any employee at the Property who: 1) has been convicted of a felony; 2) has been convicted of any crime involving theft or dishonesty; or 3) has been convicted of any crime involving sexual misconduct or child abuse.

4. Service Contractor's Compensation.

(a) Manager shall pay Service Contractor compensation for Service Contractor's performance of the Duties pursuant to the terms of Exhibit B attached hereto. Service Contractor shall submit a bill to Manager for such compensation not more frequently than twice monthly for services. Compensation for partial calendar month's performance of Duties shall be prorated. Invoices for the aforementioned compensation shall be submitted to the following:

Chicago Union Station  
CBRE, Inc.  
500 W. Jackson Blvd. Suite 107  
Chicago, IL 60661  
Attn: Wally Kruce, General Manager

(b) Payments to Service Contractor shall be made monthly in arrears within sixty (60) days after receipt of appropriate billing from Service Contractor.

(c) All compensation paid to Service Contractor is intended to be inclusive of local, state or federal sales, use, gross receipts, excise, personal property or similar taxes with respect to the Duties, and any such taxes shall be assumed and paid for by Service Contractor.

(d) It is understood that, from time to time during the term of this Agreement, Manager may request Service Contractor to perform services or provide materials which are not set forth in the Duties but are related to the services encompassed within the Duties (herein "Additional Work"). Service Contractor hereby agrees to perform such Additional Work so long as, immediately before the performance of such Additional Work, Manager and Service Contractor execute a written agreement setting forth the scope of such Additional Work and compensation payable to Service Contractor for the full performance of said Additional Work. All provisions of this Agreement applicable to the Duties shall also apply to any and all Additional Work, if any, whether or not expressly so stated in such provisions. In the event Service Contractor shall fail to secure such a written agreement relating to such Additional Work, any such work thereafter performed shall be deemed a part of



the Duties, and Service Contractor shall not be entitled to any additional compensation therefore.

5. Insurance.

(a) Service Contractor shall be required to satisfy such insurance requirements as are set forth in Exhibit E which is attached hereto and incorporated by reference herein. Manager reserves the right to request copies of policies and endorsements to policies from Service Contractor at any time during the term of this Agreement.

(b) Property and Liability Incidents. Service Contractor shall promptly report on forms provided by Manager, any and all accidents, damages or losses on or about the Property which result in or which are claimed to have resulted in personal or bodily injury or death or damage to the Property or any loss in connection with the use of the Property, to the Manager's designated representative, who shall contact representatives of the insurance company(s) providing the property casualty and liability coverage for the Property. Service Contractor shall also promptly send to Manager copies of all legal or other process served on the Service Contractor which affects, or might affect, Manager, Owner or the Property.

6. Confidentiality. Service Contractor shall not disclose and shall ensure that its employees, subcontractors, agents and/or representatives do not disclose any information relating to this Agreement to any third party without the prior written consent of Manager and Owner. In addition, Service Contractor shall not make any news releases, articles, brochures, advertisements, speeches or other information releases relating to this Agreement without the prior approval of the Manager and Owner.

(a). Service Contractor shall keep confidential, and shall ensure that each of its employees, subcontractors, agents and representatives keep confidential, any financial information, employee information, customer or marketing information, business plans, designs, drawings, specifications, engineering data, technical information, policies, procedures, processes, analyses or proprietary information which either (1) is furnished by Owner or Manager; or (2) is, or will become as a result of the Agreement, the property of the Owner or Manager. Further, Service Contractor shall not disclose such items or any information contained therein to third parties and shall use such items and information solely for the benefit of performing its Duties under this Service Contract, or as other directed by Manager in writing. Upon completion or termination of this Agreement, or as otherwise requested by Manager, Service Contractor shall immediately return all such items and information to Manager or make other disposition thereof as directed by Manager.

(b) Service Contractor shall fully defend, hold harmless, and indemnify Owner, Chicago Union Station Company, and the Manager and their respective

directors, officers, employees, parents, subsidiaries, affiliates, partners, members, managers, successors, predecessors, assigns, and agents (hereinafter "Indemnitees"), against any and all actions, claims, liability, costs, damages, charges, and expenses suffered or incurred by Indemnitees, to the extent caused by or arising out of any breach of Service Contractor of the provisions of Section 6 herein. Service Contractor acknowledges that if a breach of its obligations hereunder cannot be compensated adequately by an award of money damages or other pecuniary remedy, Manager shall also be entitled, in the event of any such breach, to seek the remedies of injunction, specific performance or other equitable relief.

(c) Service Contractor agrees that, in the event any confidential information of Owner or Manager is sought by subpoena or other process, Service Contractor shall promptly give notice of such subpoena or process to Manager, pursuant to the notification provision of this Agreement, before responding to such subpoena or process.

(d) This Confidentiality section shall survive the termination, expiration or performance of this Agreement.

7. Conflicts of Interest. Conflict of interest means that because of activities or relationships with other persons or entities, (1) Service Contractor is unable to render impartial assistance and advice to Manager, (2) Service Contractor's objectivity in performing the Duties under this Agreement is or might be otherwise impaired, or (3) Service Contractor has, or has attempted to create, an unfair competitive advantage. Service Contractor hereby affirmatively represents that it will not engage in any conflict of interest in performing the Duties for Manager pursuant to this Agreement. Service Contractor agrees not to (a) engage in activities, or (b) initiate or maintain relationships with persons or entities where such activities or relationships create a conflict of interest. Service Contractor shall use its best efforts to identify and prevent potential conflicts of interest. Service Contractor shall inform Manager of any activity or relationship that Service Contractor has reason to believe may create a conflict of interest. Service Contractor represents that it is not a party to any existing agreement which would prevent Service Contractor from entering into and performing this Agreement.

8. Notice of Violations. Service Contractor shall promptly give Manager written notice of any actual, apparent or alleged violation of, or failure to comply with, any requirement applicable to the Property of which Service Contractor becomes aware or in its exercise of the highest care, should become aware. Manager or Owner shall have the right to contest any alleged violation of any such requirement.

9. Effect of Termination.

(a) All records pertaining to the Duties, together with any other property of Owner or Manager in Service Contractor's possession, shall be

delivered to Manager within seven (7) days after the date on which the termination of this Agreement becomes effective.

(b) In the event of a termination of this Agreement, Manager shall pay to the Service Contractor the amounts owed through the date of termination, including reimbursements within thirty (30) days after Manager's receipt of a properly submitted invoice in form acceptable to Manager for the same.

10. Notices. All notices or other communications required or permitted hereunder shall be in writing and shall be deemed given, delivered and received: (a) when delivered, if delivered personally by a commercial messenger delivery service with verification of delivery; (b) four days after mailing, sent by registered or certified mail, return receipt requested and postage prepaid; (c) one business day after delivery to an overnight courier service, when delivered to an overnight courier service providing documented overnight service; (d) on the date of delivery if delivered by facsimile and electronically by email confirmed before 5:00 p.m. (local time) on any business day, with confirming copy sent by overnight courier service; or (e) on the next business day if delivered by facsimile and electronically by email confirmed either after 5:00 p.m. (local time) or on a non-business day, in each case addressed as follows:

If to Service Contractor:

Voss Equipment, Inc.  
15241 Commercial Ave.  
Harvey, IL 60426  
Attn: Kirby Bannerman  
Phone: (866) 867-0659  
Fax:

If to Manager:

CBRE, Inc.  
20 N. Michigan Ave., Suite 400  
Chicago, IL 60602  
Attn: William Vail, Senior Director  
Phone: (312) 456-7000  
Fax: (312) 456-0056

With a Copy to:

CBRE, Inc.  
500 W. Jackson Blvd., Suite 107  
Chicago, IL 60601  
Attn: Wallace Kruce, General Manager  
Phone: (312) 655-2465  
Fax: (312) 655-2469

Either party hereto may, by written notice to the other party, change the address to which notices shall be sent.

11. Nature of Relationship.

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(a) Service Contractor is retained by Manager, but Service Contractor understands and acknowledges that Manager shall not be liable out of its own funds for any amounts owed to Service Contractor hereunder and payments for Duties rendered received from the Owner shall be paid to the Service Contractor; provided, however, if no funds or insufficient funds are appropriated and budgeted in any fiscal period of Owner for payments to be made under the Service Contract, then the Manager will notify Service Contractor in writing of that occurrence, and, at Service Contractor's sole discretion, this Agreement may terminate on the earlier of the last day of the fiscal period for which sufficient appropriation was made or whenever the funds appropriated for payment under the Service Contract are exhausted. Payments for Duties completed to the date of notification will be made to Service Contractor from appropriations by the Owner, except that no payments will be made or due to Service Contractor under this Agreement beyond those amounts appropriated and budgeted by Owner to fund payments under the Services Contract.

(b) Service Contractor is retained only for the purpose and to the extent set forth herein and Service Contractor's relationship with Manager and Owner shall, during the entire term of this Agreement, be that of independent contractor so that neither Service Contractor, nor any employee, agent, officer, director or shareholder of Service Contractor shall be deemed an agent, or employee of Manager or Owner. Service Contractor has no authority to make representations, commitments or obligations on behalf of Manager. Service Contractor shall maintain all required insurance and shall pay all required workers' compensation payments, disability benefits, unemployment insurance and employment and withholding taxes for its employees as mandated by federal, state and local laws.

(c) The personnel assigned to the Property by Service Contractor in every instance shall be deemed employees of Service Contractor and not of Manager or Owner. Neither Manager nor Owner shall have the right to supervise or direct such personnel, but Manager and Owner may require Service Contractor to remove from the assignment any individual whom Manager or Owner deems unsatisfactory.

(d) Service Contractor agrees to defend, indemnify and hold harmless Indemnites, even if there is or alleged to be any fault or negligence on the part of the Indemnites, of and from any and all liabilities, claims, suits, demands, damages, losses and expenses, including reasonable attorneys' fees and costs, arising from any determination (whether judicially or administratively) that some relationship, other than that of independent Service Contractor, exists between Owner or Manager (on one hand) and Service Contractor (on the other).

(e) Service Contractor shall not discriminate against any employee or applicant for employment on the basis of race, color, religion, national origin, ancestry, age, sex or handicap and shall otherwise comply with all applicable federal, state and/or local anti-discrimination laws.

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## 12. Compliance with Law.

(a) Service Contractor agrees at all times to remain in strict compliance with all terms, provisions, regulations and rulings relative to the Immigration Reform and Control Act of 1986 (IRCA). All employees of Service Contractor assigned to the Property will have had their identity and eligibility for work within the United States properly verified. Service Contractor shall not assign or delegate any services pursuant to this Agreement to any individual who is not authorized to work in the United States pursuant to IRCA. Within three (3) days of receipt of a written request from Manager or Owner, Service Contractor shall provide copies of the I-9 form or such other documentation as may be appropriate to satisfy Manager or Owner as to Service Contractor's compliance with IRCA.

(b) Service Contractor agrees to defend, indemnify and hold harmless Indemnitees from and against any claims, actions, suits, notices, or proceedings of any type whatsoever arising out of or in any way connected with Service Contractor's breach of the terms of the paragraph immediately above.

(c) Service Contractor shall plan for, and ensure, that all personnel comply with the OSHA Safety and Health Standards (29 CFR 1910) and General Construction Standards (29 CFS 1926) as such federal regulations are applicable to the specific tasks constituting the Duties and Additional Work (if any). The responsibility for the implementation and enforcement of health and safety requirements shall be solely that of the Service Contractor. Service Contractor shall provide Material Safety Data (MSD) Sheets in compliance with OSHA Hazard Communication Standards. Service Contractor shall take all necessary and desirable precautions for the safety of, and provide the necessary protection to prevent damage, injury, or loss to:

- (i) all personnel on the work site and any and all persons on and about the Property who may be affected by the performance of the Duties;
- (ii) all materials or equipment to be incorporated in, or utilized in connection with, the Duties, whether on or off the work site; and
- (iii) other property located at the site of the Duties or at other portions of the Property.

(d) Service Contractor shall comply with all Applicable Laws, including, but not limited to, the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), 42 U.S.C. Sec. 9601 et. seq. and the Resource Conservation and Recovery Act (RCRA), 42 U.S.C. Sec. 6901 et. seq., concerning the environment and/or waste disposal. Without limitation of the generality of the preceding sentence, Service Contractor shall dispose of any and



all wastes generated in connection with its performance of this Agreement in accordance with all Applicable Laws, at its sole expense, using its own EPA generator number. In no event shall Owner or Manager be identified as a generator of any such wastes. Manager reserves the right to require Service Contractor to provide to Manager a copy of the results of any tests conducted by or for Service Contractor on any such wastes and, at Manager's expense if so approved in writing, to perform additional tests or examinations of any such wastes prior to disposal.

To the fullest extent permitted by law, Service Contractor shall defend, indemnify and hold harmless the Indemnitees from and against any and all claims, actions, damages, liabilities and expenses ("Losses") arising from the existence, discharge, release, and/or disposal of any materials, including, without limitation, any wastes, generated in connection with Service Contractor's performance of its Duties, even if there is or alleged to be any fault or negligence on the part of the Indemnitees. The aforesaid obligation of indemnity shall be construed so as to extend to all the legal defense and investigation costs as well as all other reasonable costs, expenses and to all liabilities incurred by the Indemnitees, from and after the time at which the party indemnified received notification (whether verbal or written) that a claim or demand is to be or may be made. The above indemnity shall not be limited by other indemnities in this Agreement and shall survive the expiration or termination of this Agreement.

Service Contractor acknowledges and agrees that the indemnification obligations of Service Contractor under this Section 10 are separate from and not limited by Service Contractor's responsibility to obtain, procure and maintain the insurance set forth in Section 5, above.

(c) Compliance with All Laws Generally.

- (i) Service Contractor must observe and comply with all applicable federal, state, county and municipal laws, statutes, codes, ordinances, rules, regulations, and executive orders, in effect now or later and whether or not they appear in this Agreement, including those set forth in this Article and Service Contractor must pay all taxes and obtain all licenses, certificates and other authorizations required by them. Service Contractor must require all subcontractors retained by Service Contractor to comply with the terms of this Agreement insofar as applicable to Service Contractor's Duties.
- (ii) Notwithstanding anything in this Agreement to the contrary, references to a statute, code or law are considered to be a reference to (i) the statute, code or law in effect on the date of this Agreement; and (ii) all regulations and rules pertaining to or promulgated pursuant to the statute or law; and (iii) all amendments, modifications or changes to

statutes, laws, codes, regulations, rules and executive orders enacted during the term of this Agreement.

13. Miscellaneous Provisions Applicable to Service Contractor.

(a) Service Contractor shall, at all times, enforce strict discipline and good order among its employees and shall not employ in the Duties any unfit person or anyone not skilled in the performance of the Duties. Service Contractor represents and warrants that all personnel performing Duties hereunder shall have suitable training, education, experience, skill and, if applicable, the licenses necessary to perform the Duties.

(b) Service Contractor warrants that all materials and equipment furnished under this Agreement will be new, unless the Manager otherwise agrees in writing, and that all materials and equipment will be of good quality, free from faults and defects and in conformance herewith. Service Contractor warrants that all Duties shall be performed in a timely manner, in strict conformance with the terms of this Agreement, in accordance with the highest degree of skill, quality, and care, and in accordance with Applicable Laws. The performance of all Duties not conforming to these requirements, including substitutions not properly approved and authorized, may be considered defective and non-compliant with the terms of this Agreement.

(c) Service Contractor shall give all notices and comply with all laws, ordinances, rules, regulations and lawful orders of any public authority bearing on the performance of the Duties.

(d) If Service Contractor observes that any of the Duties shall be at variance with Applicable Laws, Service Contractor shall promptly notify Manager of same in writing. If Service Contractor shall perform any Duties at such time when Service Contractor knows or should have known that such Duties are contrary to Applicable Laws, then in that event Service Contractor shall assume full responsibility therefore and shall bear all costs attributable thereto.

(e) Service Contractor acknowledges that other persons or entities may perform other services at the Property at the same time that the Service Contractor is performing the Duties. Service Contractor specifically consents to such concurrent performance by those who are performing such other services, and shall fully cooperate with such persons so as to allow all such services to be performed.

(f) Service Contractor agrees to defend, indemnify, and hold harmless Indemnitees from all liens for labor performed, material supplied or used by Service Contractor and/or any other person in connection with the Duties and services undertaken by Service Contractor hereunder and shall not, at any time during the term of this Agreement, suffer or permit any lien or attachment or encumbrance to be imposed by any person, firm or corporation upon the Property



or any improvements thereon, by reason of any claim or demand against Service Contractor or otherwise. Service Contractor further agrees to execute and provide current lien waivers for each invoice submitted for the services rendered by Service Contractor covered by the invoice and a sworn affidavit respecting the payment of and lien releases from all subcontractors, suppliers and materialmen for all amounts paid to them by Service Contractor. Owner or Manager shall have the right to cure any liens, attachments or encumbrances in the event Service Contractor fails to do so and back charge Service Contractor any and all amounts expended curing such encumbrances.

(g) Service Contractor warrants and represents to Manager that Service Contractor has not been, is not, and shall not become, a person or entity with whom Manager is restricted from doing business with under regulations of the Office of Foreign Asset Control ("OFAC") of the Department of the Treasury (including, but not limited to, those named on OFAC's Specially Designated and Blocked Persons list) or under any statute, executive order (including, but not limited to, the September 24, 2001, Executive Order Blocking Property and Prohibiting Transactions With Persons Who Commit, Threaten to Commit, or Support Terrorism), or other governmental action and is not and shall not engage in any dealings or transaction or be otherwise associated with such persons or entities.

(h) Service Contractor warrants that (1) it has the authority to enter into this Agreement without breaching any contractual obligation or statutory duty owed to another; (2) it shall perform the Duties and services with promptness, diligence and in accordance with the highest professional standards in the industry; (3) it shall comply with all requirements of the Agreement and where applicable, the Services Contract; (4) all deliverables to be provided hereunder shall be technically correct and based upon furnished criteria or any other information or documents mutually agreed upon by the parties; and (5) in performing the Duties, it shall use adequate numbers of qualified individuals with suitable training, education, experience, and skills, and that it shall perform the Duties in a manner consistent with the required level of quality and performance. Should the Duties require the employment of a licensed design professional, Service Contractor warrants professionals are properly licensed and registered to provide the Duties required and that they have the appropriate expertise and experience to provide such Services.

(i) The warranties set forth in Section 13 are in addition to all other express, implied or statutory warranties.

14. Entire Agreement. This Agreement, together with its attached Exhibits, constitutes the entire and integrated agreement between the Manager and Service Contractor and supersedes all prior negotiations, representations and agreements, either oral or in writing. This Agreement may be amended only by a written instrument signed by both Manager and Service Contractor.

15. Governing Law.

(a) This Agreement shall be governed and construed under the laws of Illinois, except where Owner is a party and Owner's rights are affected, in which case District of Columbia law shall apply as to any dispute with Owner.

(b) Except as provided herein to the contrary, each party hereto agrees that it shall be entitled to equitable relief, including injunction and specific performance, in the event of any breach of the provisions of this Agreement, in addition to all other remedies available at law or in equity. Each party hereto also hereby irrevocably and unconditionally: (i) consents to submit to the exclusive jurisdiction of the courts of the State of Illinois and of the United States of America located in the City of Chicago for any actions, suits, or proceedings arising out of or relating to this Agreement and the transactions contemplated hereby (each party hereto agrees not to commence any action, suit or proceeding relating thereto except in such courts), and further agrees that service of any process, summons, notice or document by U.S. certified mail to either party at the addresses set forth in Section 10 above shall be effective service of process for any action, suit or proceeding brought against either party in any such court; (ii) waives any objection to the laying of venue of any action, suit or proceeding arising out of this Agreement or the transactions contemplated hereby, in such courts; and (iii) waives and agrees not to plead or claim in any such court that any such action, suit or proceeding brought in any such court has been brought in an inconvenient forum; provided however that where Owner is a party and Owner's Services Contract requires a different venue, provisions (b) (i), (ii), and (iii) shall apply to such venue. In addition, the party that is successful in obtaining equitable relief shall be entitled to reimbursement for all legal fees incurred in connection with such proceeding.

16. Indemnification.

(a) To the fullest extent permitted by law, Service Contractor shall defend, indemnify and hold harmless Indemnitees, even if there is or alleged to be any fault or negligence on the part of the Indemnitees, from and against any and all claims, losses, liabilities, penalties, fines, causes of action, suits, costs, and expenses (including reasonable attorneys' fees and costs) which any of the Indemnitees have or may hereafter incur, be responsible for or pay as a result of breach of contract, warranty, bodily injury, death of any person (including Service Contractor's employees, agents and subcontractors), or damage to or loss, including loss of use, of any property, including economic losses and damage to property of the parties hereto, arising out of or in any degree resulting from, or alleged to be resulting from, any act or omission of the Service Contractor, its employees or anyone for whom it may be liable, or resulting from by or alleged to be resulting from materials or deliverables supplied by or through Service Contractor, or resulting from or alleged to be resulting from Service Contractor's failure to perform its obligations in compliance with the Agreement. The aforesaid obligation of indemnity shall be construed so as to extend to all the

legal, defense and investigation costs, as well as all other reasonable costs, expenses and liabilities incurred by the party indemnified, from and after the time at which the party indemnified receives notification (whether verbal or written) that a claim or demand is to be or may be made.

(b) The indemnification obligations for all indemnification provisions in this Agreement shall not be limited by a limitation on the amount or type of damages, compensation or benefits payable by or for the Service Contractor under workers' compensation acts, disability benefit acts or other employee benefit acts. The indemnifications herein shall not be limited by the existence of any insurance policy procured or maintained by Service Contractor. Manager shall provide Service Contractor with written notice of all claims and reasonably cooperative with Service Contractor in the investigation, defense and settlement of such claims. All indemnification provisions shall survive the expiration or termination of this Agreement.

(c) Service Contractor acknowledges and agrees that the indemnification obligations of Service Contractor in this Agreement are separate from and not limited by Service Contractor's responsibility to obtain, procure and maintain the insurance set forth in Section 5 above. The indemnity obligations in this Agreement are in addition to, and cumulative of any other obligations provided by law or contract, all of which are reserved to the Indemnitees without diminution.

17. Assignment and Delegation.

(a) Service Contractor shall be absolutely prohibited from assigning this Agreement or delegating or subcontracting any of the Duties (or any right, obligation or performance of Service Contractor hereunder), unless Manager consents in advance thereto in writing, it being agreed that the services to be performed hereunder are personal in nature. Any attempted assignment or subletting of this Agreement shall be void and of no force and effect.

(b) Manager or Owner may assign this Agreement, at any time, in its sole and absolute discretion, by giving Service Contractor written notice of same, which notice shall specify the assignee and effective date of assignment. Such an assignment by the Manager or Owner shall not relieve Service Contractor of its duties hereunder.

18. Dispute Resolution. All claims, disputes or other matters in controversy arising out of or related to this Agreement shall be resolved in accordance with the dispute resolution process set forth in Exhibit D attached hereto and made a part hereof.

19. Interpretation. The headings contained in this Agreement are for convenience of reference only and shall not limit or otherwise affect in any way the meaning or interpretation of the Agreement. All references to any document or exhibit

shall be deemed to include all supplements and/or amendments to such documents or documents entered into in accordance with this Agreement.

20. No Waiver. The making of, or failure to make any payment, take any actions or waive any rights shall not be deemed an amendment of this Agreement nor a consent to such action or to any future action or failure to act, unless the party required to so consent or act expressly agrees in writing. No waiver by any party of any breach of any provision of this Agreement shall be construed as a waiver of any continuing or succeeding breach of such provision, a waiver of the provision itself, or a waiver of any right, power or remedy under this Agreement. No notice to, or demand on, any party in any case shall, of itself, entitle such party to any other or further notice of demand in similar or other circumstances.

21. Severability. In the event that any provision of this Agreement shall be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

22. Successors: Non-Recourse Provision.

(a) This Agreement and all terms and conditions hereof (including, without limitation, any and all hold harmless agreements and indemnifications herein provided) shall inure to the benefit of Manager and its successors and assigns and shall be binding on Service Contractor and its permitted successors and assigns.

(b) Service Contractor expressly understands and agrees that, notwithstanding anything contained herein to the contrary, neither Service Contractor nor any person claiming by, through or under Service Contractor shall have any personal recourse for the payment or performance of any obligation under, or for any claim based on, this Agreement against Owner, Manager or against any principal, partner, member, director, officer, shareholder, beneficiary, trustee, employee, agent, successor or assign of Owner or Manager beyond the interest of Owner in the Property, it being understood that such claimants shall look solely to the interest of Owner in the Property with respect to any and all such claims and that all other personal liability of the above-described persons and entities is hereby expressly waived by Service Contractor on behalf of all persons claiming by, through, and under Service Contractor.

*[Remainder of Page Intentionally Left Blank]*

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IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day, month and year first above written.

**SERVICE CONTRACTOR:**

Voss Equipment, Inc.  
15241 Commercial Ave.  
Harvey, IL 60426

By: Kirby Bannerman  
Name: KIRBY BANNERMAN  
Title: VP / GM

**MANAGER:**

CBRE, Inc.  
20 N. Michigan Ave.  
Chicago, IL 60602

By: William Vail  
Name: William Vail  
Title: Senior Director, CBRE, Inc.

FILED DATE: 9/4/2020 1:42 PM 2020L009534

**EXHIBIT A**

**CHICAGO UNION STATION  
500 WEST JACKSON BOULEVARD  
CHICAGO, IL 60661**

**SCOPE OF SERVICES**

Service Contractor assures action shall be taken promptly, and all cases within 24 hours, to resolve any complaints which the Owner may have regarding Service Contractor's performance.

Contractor shall provide services to Owner as hereinafter set forth. At all times Contractor shall collectively use its knowledge, experience and expertise to expeditiously and cost effectively deliver the optimal skills and resources to evaluate, develop design and execute solution which support the Owner's business and operational requirements.

The Contractor's Services may include but are not limited to the provisions of the following services:

- Provide maintenance and repair services of Amtrak's vehicles and equipment ("Equipment") to include but not limited to the items identified on SCHEDULE A-1 and SCHEDULE A-2. Contractor shall maintain said Equipment in operational condition as per manufacturer's specifications to prevent deterioration and failure in order to minimize downtime.
- Specified Services – General Requirements:
  1. Contractor is responsible to attain and possess the most current manufacturer's equipment specifications, maintenance and repair documents for Equipment prior to performing Services on said Equipment.
  2. Contractor shall take all reasonable and appropriate actions needed to ensure that no Equipment is out of operation for longer than six (6) hours as the result of testing, inspection, maintenance or repair. In the event Contractor comes to believe that Equipment may be inoperable for than six (6) hours in order to accomplish required testing, inspection, maintenance, or repair, Contractor shall immediately notify the Manager of the potential for such event, the reasons why extended service is required, and Contractor's best estimate as to when the subject Equipment will be returned to operation.



3. Material Safety Data Sheet: Prior to commencing work, Contractor shall provide Manager with Material Safety Data Sheets for all materials proposed to be used during the term of this Agreement.
4. Hours to perform Services:
  - a. "Regular Hours" is defined as performing Services on Equipment during the hours of 7:00am through 5:00pm, on Monday through Friday, excluding Holidays as identified and agreed to by both parties.
  - b. "Overtime Hours" is defined as performing Services on Equipment all other times other than Regular Hours and excluding Holidays as identified and agreed to by both parties.
  - c. "Holiday Hours" is defined as performing Services on Equipment during Holiday Hours as identified and agreed to by both parties.
5. Products and Parts:
  - a. Contractor shall maintain locally in stock an adequate supply of replacement parts for Equipment as is necessary for meeting the scheduling and response time requirements.
  - b. Contractor shall make available for review by Manager all records, relating to the inventory of spare parts, within two working days of Contractor's receipt of request from the Manager.
  - c. Only materials, fluids, lubricants, and replacement parts which are recommended by the Equipment manufacturer shall be utilized under this Agreement. Certain new replacement parts for some Equipment covered under this Agreement may not be available due to the age, brand, or model of the Equipment. If new replacement parts are unavailable, upon receiving prior written approval by Manager, Contractors shall use rebuilt, reconditioned, remanufactured, or retrofit parts.
6. Warranty:
  - a. Parts and labor shall be considered under "Contractor Warranty" for a minimum of thirty (30) calendar days after repairs have been completed and accepted by the Manager.
  - b. Contractor shall maintain warranty records on all parts replaced. Contractor shall make all original warranty records available to Manager upon Manager's request. All warranty records relating to Contractor's work at CUS shall be the property of Manager and Owner.
7. Maintenance Schedule: At the direction of and in with the Manager, within thirty (30) calendar days after contract award, Contractor shall provide the Manager for review and approval, a Maintenance Schedule



("Schedule") for each individual piece of Equipment. The Schedule shall be developed to maintain the Equipment, as per manufacture's specifications, in a continuously safe, reliable and satisfactory operating condition and provide for the regular, systematic examination, cleaning, lubrication, adjustment, and repair of the Equipment, including replacement of parts. The Schedule shall, at minimum, incorporate the respective manufacturer's maintenance recommendations specifying the schedule for providing required inspections, lubrication, cleaning and other maintenance services. The Schedule shall also include but not be limited to, a listing of all parts and materials required to effect the Service and list the maximum time allotted to perform Service. Manager reserves the right to require reasonable changes in the Schedule to meet Manager's and Owner's operational needs. Contractor shall maintain the Schedule in the Manager's Office of the Building and ensure the Schedule is current at all times. In the event Contractor becomes aware that the conformance with the Schedule may not be possible; Contractor shall immediately advise Manager of the delay and consult with the Manager regarding a revised Schedule.

8. Maintenance Services: "Maintenance Services" shall be defined as Contractor performing Maintenance Services on Equipment resulting from normal wear, use, and age.

Schedule Maintenance Services: Contractor shall:

- a. Complete scheduled Maintenance Services at duration agreed to by the Manager. In the event Contractor becomes aware that conformance with the scheduled timeline may not be possible, Contractor shall immediately advise Manager of the delay and consult with the Manager regarding a revised time schedule.
  - b. Perform scheduled Maintenance Services in accordance with manufacturer's specifications and industry standards. In the event Contractor believes deviation from the manufacturer's specifications and/or industry standards are appropriate, Contractor shall obtain prior written approval from Manager before effecting said deviation.
9. Repair & Emergency Services: "Repair & Emergency Services" shall be defined as Contractor performing repair services on Equipment resulting from accidental or willful damage and/or misuse of the Equipment on an "as needed" and "on-call" basis.

10. Repair & Emergency Services: Contractor shall:

- a. Accomplish necessary repairs, including replacing parts, as required to correct Equipment malfunctions. To the extent possible, all work shall be performed on-site. Repair work may be performed off-site subject to the Manager's approval. Emergency work shall be done on a "call back" basis. Only Manager personnel, as determined by Manager, are authorized to call for emergency work.
- b. Provide emergency call coverage twenty-four (24) hours per day, seven (7) days per week, including holidays, upon notification of Equipment malfunction by Manager.

11. Maintenance and Repair Report: At the direction of and in consultation with the Manager, Contractor shall provide to Manager Maintenance and Repair Report ("Report") detailing each Equipment inspection, test, maintenance or repair activity. Additionally, the Report shall contain time spent and include detailed descriptions of services performed and parts and supplies used, if any. The Report shall consist of the service technicians signed checklist indicating all items that were tested, replaced, or serviced in accordance with this scope, industry standards, and manufacturer's recommendations. The report shall list all deficiencies, recommended repairs, and replacements. A statement on the signature lined of the checklist will serve to attest that the items checked-off were indeed completed. In the event said service was a repair or emergency, the Report shall include, at a minimum, the following information:

- a. Date and time of service incident
- b. Time and method of notice
- c. Complaint that initiated the call-out
- d. Cause for fault condition
- e. Action taken to restore equipment to service, items repaired or replaced including reason, and service time incurred

Other items as may be determined by Contractor or requested by the Manager.

The Contractor shall use its best efforts to guard the Owner and Agent against defects and deficiencies in the Work. The Contractor shall identify the aspects of a Project, which do not conform to the drawings and specification or industry standards.

Service Contractor shall provide services in accordance with the Rules and Regulations for Chicago Union Station as outlined in Exhibit C.

**SCHEDULE A-1, VEHICLE & EQUIPMENT LISTING – STATION  
LOCATION**

MAKE	MODEL	SERIAL NUMBER	Department
Allis Chalmers	ACE30-EV	DCJ123868	Food & Beverage
Toyota	7FBEHU18	21676	Food & Beverage
YALE	ERC0408BN36	N469096	Food & Beverage
TOYOTA	7HBW23	CJR0046	Food & Beverage
TOYOTA	7HBW23	CJR0046	Food & Beverage
TOYOTA	7HBW23	7HB2339158	Food & Beverage
TAYLOR DUNN	ET-150	181145	Food & Beverage
TAYLOR DUNN	B2-38	181150	Food & Beverage
TAYLOR DUNN	B2-38	181151	Food & Beverage
TAYLOR DUNN	BO-012-38	172806	Food & Beverage
TAYLOR DUNN	BO-012-38	172805	Food & Beverage
TAYLOR DUNN	BO-012-38	176722	Food & Beverage
TAYLOR DUNN	CO-425-48	176472	Food & Beverage
TAYLOR DUNN	CO-425-48	176725	Food & Beverage
TAYLOR DUNN	C-426-AC	186005	Food & Beverage
TAYLOR DUNN	C-426-AC	186054	Food & Beverage
TAYLOR DUNN	C-426-AC	186056	Food & Beverage
TAYLOR DUNN	C-426-AC	186057	Food & Beverage
TAYLOR DUNN	SC1-75 (P1)	NA	Customer Service
TAYLOR DUNN	SC1-75 (P2)	146587	Customer Service
TAYLOR DUNN	SC1-75 (P4)	125971	Customer Service
TAYLOR DUNN	SC1-75 (P5)	131334	Customer Service
TAYLOR DUNN	SC1-75 (P6)	136426	Customer Service
TAYLOR DUNN	SC1-75 (P7)	146856	Customer Service
TAYLOR DUNN	SC1-75 (P8)	159851	Customer Service

## SCHEDULE A-1, VEHICLE &amp; EQUIPMENT LISTING - STATION

MAKE	MODEL	SERIAL NUMBER	Department
TAYLOR DUNN	SC1-75 (P9)	159850	Customer Service
TAYLOR DUNN	SC1-75 (P10)	161277	Customer Service
TAYLOR DUNN	SC1-75 (P11)	162229	Customer Service
TAYLOR DUNN	SC1-75 (P12)	162228	Customer Service
TAYLOR DUNN	SC1-75 (P13)	NA	Customer Service
TAYLOR DUNN	SC1-75 (P14)	NA	Customer Service
TAYLOR DUNN	P-250 (Unit 1)	108676	Customer Service
TAYLOR DUNN	P-250 (Unit 20)	108677	Baggage
TAYLOR DUNN	P-250 (Unit 21)	108678	Baggage
TAYLOR DUNN	P-250 (Unit 22)	108679	Baggage
TAYLOR DUNN	P-250 (Unit 23)	108680	Baggage
TAYLOR DUNN	P-250 (Unit 24)	108681	Baggage
TAYLOR DUNN	P-250 (Unit 25)	108682	Baggage
TAYLOR DUNN	P-250 (Unit 26)	133266	Baggage
TAYLOR DUNN	P-250 (Unit 22-1)	133267	Baggage
TAYLOR DUNN	P-250 (Unit 22-2)	NA	Baggage
TAYLOR DUNN	P-250 (Unit 27)	NA	Baggage
TAYLOR DUNN	P-250 (Unit 28)	NA	Baggage
TAYLOR DUNN	P-250 (Unit 29)	NA	Baggage
TAYLOR DUNN	P-250 (Unit 32)	NA	Baggage
TAYLOR DUNN	P-250 (Unit 34)	NA	Baggage
TAYLOR DUNN	C4-25 (Unit 35)	147948	Janitorial
TAYLOR DUNN	C4-25 (Unit 36)	147947	Janitorial
TAYLOR DUNN	SS5-34 (Unit 70)	157355	Janitorial
TAYLOR DUNN	C4-25 (Unit 41)	15836	Janitorial

## SCHEDULE A-1, VEHICLE &amp; EQUIPMENT LISTING – STATION

MAKE	MODEL	SERIAL NUMBER	Department
TAYLOR DUNN	C4-25 (Unit 42)	15835	Janitorial
TAYLOR DUNN	C4-25 (Unit 43)	15834	Janitorial
Yale	NA (Unit 795D)	NA	Baggage
Yale	NA (Unit 98A)	13811	Customer Service
Kalamar	ET35EV (Unit 99C)	20027A	Customer Service
Toyota	SFB20 (Unit T-1)	10577	Customer Service
Nutting tram trailers (Approx. 30 units)	NA	NA	Baggage
Nutting rubbish trailers (Approx. 10 units)	NA	NA	Customer Service
Misc. trailers/carts (Approx. 15 units)	NA	NA	Food & Beverage

## SCHEDULE A-2, VEHICLE &amp; EQUIPMENT LISTING – YARD LOCATION

MAKE	MODEL	SERIAL NUMBER	Department
Marklift	30KBN	889m4266	Mechanical
Whiting	22-Ton	ma12622	Mechanical
Whiting	22-Ton	ma12683	Mechanical
Whiting	22-Ton	ma125a1	Mechanical
Whiting	22-Ton	ma1823	Mechanical
Shuttle Wagon	SWX25A	5j52516	Mechanical
Rail King	SS4200	rcm280	Mechanical
Cushman	898319	98000133	Mechanical
Cushman	898319	98000828	Mechanical
Cushman	898319	lm13798	Mechanical
Cushman	Minute Miser E	2182600	Mechanical
Cushman	Minute Miser E	NA	Mechanical
Cushman	8983208	99005872	Mechanical
Cushman	XRG-20	371f005	Mechanical
Cushman	898336	633852	Mechanical
Cushman	MX600	114772	Mechanical
Cushman	898459	91006520	Mechanical
Cushman	898336B	98006973	Mechanical
Cushman	898336B	98006902	Mechanical
Cushman	898336B	99000771	Mechanical
Cushman	898336B	605030	Mechanical
Cushman	898459	98000877	Mechanical
Cushman	898718	98000877	Mechanical
Globe Motors	GEM EL	5asak27455f037144	Mechanical
EZ Go	EZ200	1277898	Mechanical



## SCHEDULE A-2, VEHICLE &amp; EQUIPMENT LISTING – YARD LOCATION

MAKE	MODEL	SERIAL NUMBER	Department
Ford	F550	1fda56p75ea37198	Mechanical
Globe Motors	GEM EL	Sasak27455f038875	Mechanical
Kubota	RTV900	19522	Mechanical
Ford	F550	1fdaf56p24eb9996	Mechanical
Taylor Dunn	B2-48	167530	Mechanical
Taylor Dunn	B2-48	167531	Mechanical
Globe Motors	GEM ES	Sasaj27456f039666	Mechanical
Hyster	E30BC	b120v02759j	Mechanical
Hyster	E30BC	b120v02760j	Mechanical
Komatsu	FG30T8	141292a	Mechanical
Yale & Towne	GP060RDNUEAF086	n495167	Mechanical
Mitsubishi	G30FG30N	afll1301276	Mechanical
Komatsu	FG40Z	110734a	Mechanical
TCM	FG25T7L	A45L00949	Mechanical
TCM	FG25T7L	A45L00951	Mechanical
TCM	FG25T7L	A45L00950	Mechanical
Yale & Towne	GP060YGEUAF087	A875B3353C	Mechanical
TUG	6004G	90c925	Mechanical
TUG	ND44251	05659a22k	Mechanical
Tennant	7400	74007508	Mechanical
Tennant	255	25538307	Mechanical
Pettibone	25RS	187a17474	Mechanical
Miller	225	Kk321975	Mechanical
Taylor Dunn	RE-380-35	180024	Mechanical
Taylor Dunn	RE-380-35	180023	Mechanical



## SCHEDULE A-2, VEHICLE &amp; EQUIPMENT LISTING - YARD LOCATION

MAKE	MODEL	SERIAL NUMBER	Department
American	6150	1000021803	Mechanical
Advance Maching	Condor XL	100021803	Mechanical
Kubota	KRTV100	22338	Mechanical
Kubota	RTV1100CW9-H	24980	Mechanical
Kubota	RTV1100CW9-H	23919	Mechanical
Taylor Dunn	B024848	183313	Mechanical
Taylor Dunn	B024848	183314	Mechanical
Taylor Dunn	B024848	183315	Mechanical
Taylor Dunn	B024848	183318	Mechanical
Taylor Dunn	B024848	183316	Mechanical
Taylor Dunn	B024848	183317	Mechanical
Taylor Dunn	SS536	183220	Mechanical
Taylor Dunn	SS536	183221	Mechanical
Taylor Dunn	SS536	183223	Mechanical
Taylor Dunn	SS536	183224	Mechanical
Taylor Dunn	SS2536	183222	Mechanical
John Deere	TS Gator	A87583353C	Mechanical
John Deere	TS Gator	90c925	Mechanical
John Deere	TS Gator	05659a22k	Mechanical
John Deere	TS Gator	74007508	Mechanical
John Deere	TS Gator	25538307	Mechanical
Genie Boom	G52032	Gs2032	Mechanical
Miller-Henry	300502	Uj4006710	Mechanical
Hotsy	300502	11160570	Mechanical
Kubota	TRV1100	28301	Mechanical

## SCHEDULE A-2, VEHICLE &amp; EQUIPMENT LISTING – YARD LOCATION

MAKE	MODEL	SERIAL NUMBER	Department
Globe Motors		5asag47467f042949	Mechanical
Jig Lift	ME00AJP	1704791a	Mechanical
Taylor Dunn	SS-025-36	181230	Mechanical
Genie Boom	SG2032	Gs3211a	Mechanical
Taylor Dunn		181231	Mechanical
Kubota		222338	Mechanical
Tennant	4300	433002776	Mechanical
Genie Boom	SG2032	Gs32111a	Mechanical
Whiting	60-Ton	60-Ton	Mechanical
Whiting	60-Ton	South Table	Mechanical
Miller Henry	300502	Lk110141u	Mechanical
Ingersoll Rand	8150	Ep150	Mechanical
Ingersoll Rand	8150	Ep143	Mechanical
Sullair	HP-150	2.00607E+11	Mechanical
Sullair	LS25	2.00606E+11	Mechanical
Taylor Dunn		70427	Mechanical
Taylor Dunn		70428	Mechanical
Taylor Dunn		70429	Mechanical
Bobcat	250	Lf41936	Mechanical
Miller Henry	Trailblazer 280	La098978	Mechanical
Miller Henry	Aircrafter 330	Jk704d31	Mechanical
Miller Henry	Bobcat 250	Mb63007711	Mechanical
Miller Henry	Millermatic 140	Lj4006710	Mechanical
Miller Henry	Deltaweld 452	Lk024000c	Mechanical
Miller Henry	Millermatic 252	Lk242253n	Mechanical

## SCHEDULE A-2, VEHICLE &amp; EQUIPMENT LISTING - YARD LOCATION

MAKE	MODEL	SERIAL NUMBER	Department
Miller Henry	Millermatic	Lg110149n	Mechanical
Lincoln Welder		A805344	Mechanical
Yale & Towne		A827n21979	Mechanical
Cushman		990058725	Mechanical
Kalmar		St331030536	Mechanical
Hotsy	108083	L11057E+13	Mechanical
Whiting	35 Ton	Ma1822	Mechanical
Whiting	35 Ton		Mechanical
Whiting	35-Ton	Ma2541	Mechanical
Whiting	35-Ton	Ma12588	Mechanical
Cushman		Lm13799	Mechanical
Cushman		Lm13798	Mechanical
Taylor Dunn	BO-254-48	195396	Mechanical
Taylor Dunn	BO-254-48	195397	Mechanical
Cushman	Minute Miser	3044014	Mechanical
Caterpillar	2DP6000	AT14E30770	Mechanical

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EXHIBIT C

CHICAGO UNION STATION  
500 WEST JACKSON BOULEVARD  
CHICAGO, IL 60661

RULES AND REGULATIONS  
FOR CONTRACTED SERVICE PERSONNEL

The following Building Rules and Regulations should be strictly followed by all contractors working at Chicago Union Station:

1. A copy of these rules must be read by all contractors, employees of contractors or agents of contractors and posted on the job site at all times.
2. Building permits must be posted on the job site at all times.
3. All contractors on site must display the Chicago Union Station ID. The ID is obtained at the CBRE, Inc.'s management office, located in Suite 107. If ID is lost, stolen, or misplaced there will be a \$10 replacement fee.
4. All workers, while working in the building, shall act in a professional manner to include but not limited to:
  - a. No abusive language.
  - b. No smoking or drinking in public areas.
  - c. No physical violence.
  - d. No loitering in lobbies or exterior of building or roaming in any public corridors of the building.
  - e. No use of radios in the construction area.
  - f. No stealing.
5. While on site, contractor acknowledges that other construction activities may be taking place in the building and will cooperate and not interfere with these activities.
6. No interviewing of job applicants of sub-contractors will occur on-site without prior approval by building management and a prior scheduled appointment.
7. All work areas should be kept cleaned daily of trash, debris and non-useful materials. Failure to do so will result in CBRE, Inc. providing this service and back charging the contractor accordingly. Contractors will be required to monitor all traffic and work through the public elevator lobbies

and corridors to insure that dust and debris are not tracked into public areas.

8. The construction area should be kept clean and organized at all times. The General Contractor should enforce this standard with each subcontractor and maintain the area to a level satisfactory with the Landlord.
9. Demolition and removal of trash must be done after normal Building hours if it interferes with building operations. (Normal business hours 7:00 a.m. - 8:00 p.m. weekdays.) All trash and debris must be covered, to limit airborne dust, before entering freight elevators.
10. All subcontractors will use rubber wheeled carts, hand trucks and tool chests, etc. when moving materials through the Building or removing trash from the Building. If access to the work area necessitates travel through common corridors, the finishes should be protected by the placement of masonite panels along the route tile, carpet or wall damage will be the subcontractor's responsibility.
11. All delivery of materials to the site shall be to the loading dock. No materials may be delivered through the main entrance doors or at the employee entrance. Major deliveries and movements of materials into and through the building must be done before or after normal business hours. Major deliveries include metal studs, drywall, conduit, piping, H.V.A.C. equipment, ceiling tile, wallcovering, paint and carpet. Minor deliveries allowed under special circumstances, but must be scheduled and approved in advance. (Normal business hours are 7:00 a.m. to 8:00 p.m. weekdays.). Caterers and event vendors may begin set-up at 9am on the day of event and must be completed by 3pm.
12. There is no available storage space on the site. Subcontractors must store all materials within the construction area. The General Contractors and subcontractors are responsible for keeping loading dock clear of material.
13. Storage of supplies will be allowed in areas mutually agreed upon by Contractor, CBRE and Amtrak.
14. All deep trenching of floors must be done before or after normal business hours. It is the General Contractor's responsibility to remove or reroute existing electrical conduits and pipes.
15. No coring of tile arches is permitted without prior approval from Landlord. A structural engineer designated by Landlord will be required at contractor's expense unless otherwise noted.

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16. If an electrical shutdown is required which might affect existing tenants, the General Contractor should notify the Building two weeks prior to the shutdown. Shutdown shall be performed only by Landlord's approved contractor. All costs associated with the shutdown are the tenant's responsibilities.
17. No materials, supplies, tools, ladders or equipment will be provided by the Building excluding the use of the CUS Mechanical Shop and certain tools in the CUS Mechanical Shop related to the maintenance of industrial vehicles. Contractor shall use these certain tools in the CUS Mechanical Shop at Contractor's own risk. Amtrak and CBRE make no warranties of the condition of any or all tools and equipment found in the CUS Mechanical Shop.
18. No storage of flammable substances will be allowed in the building unless approved by building management and in accordance with approved City and or National building codes and regulations.
19. Accident Report: In case of any accident, reports must be made out by your company and copies must be sent to both to the Office of the Building at Chicago Union Station, 500 West Jackson Blvd., Suite 107, Chicago, IL 60606 and Amtrak Police.
20. Building public areas including floor, ceiling, wall, or mechanical chases may not be used as a tenant raceway system. If a corridor crossing is required, landlord approval is required.
21. Acceptable construction barricades and or lockable doors must be maintained and used to control noise and dusts pollution to a minimum level. All common areas must be kept clean and maintained at levels of acceptance to the Landlord. Use of dust mats at all exits is required.
22. There will be no signage posted on perimeter of barricades.
23. The following procedures shall be strictly adhered to when employing any method of welding, gas or electric, flame cutting or performing open flame soldering.

Contractor must contact the building's engineers at least 48 hours in advance of any open flame work performed on the premises. Before any cutting, soldering or welding can take place, the work must be inspected by a Building Engineer with the Contractor's project superintendent, and a representative of the subcontractor performing the work. After the inspection and if all concerns have been addressed, the Building Engineer will allow work to proceed.

Engineering will make periodic checks of all construction areas when work is being performed. If they observe open flame practices different from those outlined herein, they may at their discretion suspend all open flame work for the remainder of the shift.

Cutting, soldering or welding is prohibited under the following circumstances:

In areas not authorized by Building Management.

In the presence of explosive or flammable atmospheres, or explosive or flammable atmospheres that may develop inside uncleaned or improperly prepared tanks or equipment which have previously contained such materials, or in areas with an accumulation of combustible dusts.

In areas near the storage of quantities of exposed, readily ignitable materials.

In areas where employees or workers are present, unless proper shields or guards and appropriate exhaust provisions are used.

Additional fire prevention precautions and suppression capability must be engaged whenever performing such work under any of the following conditions:

Appreciable combustible material in building construction or contents is closer than 35 feet from the point of operation.

Appreciable combustibles are more than 35 feet away but are easily ignited by sparks.

Wall or floor openings occur with a 35-foot radius of the point of operation where the potential exists of igniting exposed combustible material. This includes adjacent areas and concealed spaces in walls, floors, and ceilings.

Combustibles could be ignited by conduction or radiation through metal partitions, wall, ceilings, or roofs.

Suitable fire extinguishing equipment will always be maintained in a state of readiness for immediate use.

14. The Contractor shall protect smoke detection devices in the areas where production of dust will occur. Notify the Building Engineer when protection is in place so they may be checked.



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25. Any procedure that emits noxious fumes (i.e., carpet laying, use of oil based paint, etc.) must be performed after normal business hours.
  26. Additional Amtrak Safety Rules and Regulations may apply and will be strictly adhered to prior to the start of any work performed at Union Station. Amtrak Safety Rules and Regulations may include additional insurance requirements if working on or near tracks as designated by Amtrak policy.
  27. Prior to the start of any work performed at Union Station, every contractor must be RWP (Railroad Worker's Protection) qualified.
  28. All work will comply with the Building Codes of the City of Chicago and other county, state, and federal requirements and guidelines as applicable. Work will meet generally accepted industry standards, including but not limited to:

Air Conditioning and Refrigeration Institute (ACRI)  
Air Diffusion Council (ADC)  
American Society of Heating, Refrigeration and Air Conditioning Engineers (ASHRAE)  
American Society of Mechanical Engineers (ASME)  
American Society for Testing Materials (ASTM)  
Asbestos Construction Standard (ACS)  
Factory Material (FM)  
Hazardous Communication Act (HAZ COM)  
Institute of Boiler and Radiator Manufacturers (IBRM)  
Institute of Electrical and Electronic Engineers (IEEE)  
National Electrical Code (NEC)  
National Electrical Manufacturers Association (NEMA)  
National Emission Standard for Hazardous Air Pollutants (NESHAP)  
William-Steiger Occupational Safety and Health Act (OSHA)  
    1) OSHA Standards (29CFR1910)  
    2) General Construction Standards (29CFR1926)  
Sheet Metal and Air Conditioning Contractors National Association (SMACCNA)

*The building reserves the right to revise and supplement the foregoing rules and regulations from time to time as the managing agent or Landlord may deem necessary.*

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EXHIBIT D

CHICAGO UNION STATION  
500 WEST JACKSON BOULEVARD  
CHICAGO, IL 60661

DISPUTE RESOLUTION

Claims, disputes, or other matters in controversy arising out of or related to the Agreement which do not include the Owner as a party shall be first negotiated face to face between the principals of the parties responsible for the Services at the Property. In the event no resolution is reached of such claim or dispute, such claim or dispute shall be subject to mediation as a condition precedent to litigation. Mediation shall be commenced by the issuance of any party of a demand for mediation to the other party, describing in detail the nature of the dispute and the amount in controversy. Notwithstanding the foregoing, mediation shall not be a condition precedent to litigation for claims involving mechanics liens, indemnification, contribution or other derivative claims.

Mediation of claims shall be administered by a mediation forum and mediator mutually agreeable to the parties, and if no agreement is reached within fourteen days of service of the demand for mediation, it shall be administered by ADR Systems at 20 North Clark Street in Chicago, Illinois, using a mediator experienced in handling matters which are the subject of the claim or dispute. Upon agreement of the mediator, the demand for mediation shall be provided to the mediator. A demand for mediation may be made concurrently with the filing of litigation but, in such event, mediation shall proceed in advance of litigation, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order.

The parties shall share the mediator's fee and any filing fees equally. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

Any claims or disputes not resolved during mediation shall be litigated in a court of competent jurisdiction in accordance with the terms of the Agreement.

Claims or disputes which include the Owner as a party shall be resolved in accordance with the dispute resolution provisions of the Services Contract.

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EXHIBIT E

CHICAGO UNION STATION  
500 WEST JACKSON BOULEVARD  
CHICAGO, IL 60661

INSURANCE REQUIREMENTS

A. Service Contractor shall purchase and maintain the following insurance coverages and limits of liability:

1. Workers' Compensation and Occupational Disease Insurance in accordance with the laws of the State of Illinois, including Voluntary Compensation, Other States Coverage and Employer's Liability Insurance with a limit of liability of not less than \$1,000,000 each accident, \$1,000,000 each person for disease and \$1,000,000 aggregate for disease.
2. Commercial General Liability Insurance with a limit of liability of not less than \$2,000,000 each occurrence and \$2,000,000 in the aggregate, combined single limit for bodily injury and property damage. Products/completed operations liability (which must be maintained for two (2) years after Final Acceptance of the Work), independent contractors liability, broad form blanket contractual liability, personal injury liability, broad form property damage (including Completed Operations) and advertising liability coverages are to be included, and all Railroad, Explosion/Collapse/Underground (X-C-U) exclusions are to be deleted. National Railroad Passenger Corporation, Chicago Union Station Company and CBRE, Inc. are each to be named as an additional insured with respect to operations to be performed by the Service Contractor.  
  
If the 1986 (or later) ISO Commercial General Liability Form is used, a per project annual aggregate is required.
3. Commercial Automobile Liability Insurance with a limit of liability of not less than \$1,000,000 combined single limit for bodily injury and property damage. The Commercial Automobile Liability coverage shall include coverage for all owned, leased, non-owned and hired automobiles, and shall name as Additional Insureds the entities identified in B below.
4. Umbrella Liability Insurance with a limit of liability of not less than \$5,000,000 each occurrence and in the aggregate, combined single limit for bodily injury and property damage. The Umbrella Liability Policy shall be excess of the Employers Liability Coverage, Commercial General Liability Coverage and Commercial Automobile Liability Coverage and must include a per project annual aggregate and shall name as Additional Insureds the entities identified in B below.
5. Service Contractor shall provide Property Insurance covering all property owned by, or in control of the Service Contractor, including, without limitation, tools and equipment.

6. Railroad Protective Liability Insurance, *(applicable where Service Contractor is performing work within fifty feet, horizontally or vertically, of railroad tracks.)* The policy shall be issued on the current AAR-AASHTO (ISO/RIMA) Occurrence Form (claims-made forms are unacceptable), in the name of National Railroad Passenger Corporation (and any other railroad operating over the tracks). The policy shall have limits of liability of not less than ten million dollars per occurrence, combined single limit, for Coverages A and B, for losses arising out of injury to or death of all persons, and for physical loss or damage to or destruction of property, including loss of use thereof. A twenty million dollar annual aggregate shall apply. Additionally, Policy Endorsement CG 28 31 - Pollution Exclusion Amendment, is required to be endorsed onto the policy. Further, "physical damage to property" as defined in the policy is to be deleted and replaced by the following endorsement: "It is agreed that 'physical damage to property' means direct and accidental loss of or damage to all property owned by any named insured and all property in any named insured's care, custody and control arising out of the acts or omissions of the contractor named on the Declarations." The original Railroad Protective Liability Insurance policy must be submitted to Owner.
7. Contractor's Pollution Liability Insurance. A policy covering the liability of Service Contractor arising out of any sudden and/or non-sudden pollution or impairment of the environment, including clean-up costs and defense, which arise from the operations of Service Contractor. Coverage under this policy shall have limits of liability of not less than two million dollars each occurrence with no sunset clause.
8. Where applicable, Professional Liability Insurance as specified in Section 23 of the General Provisions attached as Exhibit I.

- B. The insurance coverages described above shall be in the name of Service Contractor; provided, however, all policies described above, except for Property Insurance described in A(5) and Professional Liability Insurance described in A(8), shall name as additional insureds each of the following entities and their respective officers, employees, parents, subsidiaries, affiliates, members, directors, assigns and agents, and such other parties in interest as Owner or Manager may require. Such entities are as follows:

**Additional Insured Entities:**

CBRE, INC.  
NATIONAL RAILROAD PASSENGER CORPORATION  
CHICAGO UNION STATION COMPANY

**The Certificate Holder Shall be:**

CBRE, Inc., 500 West Jackson Blvd., Suite 107, Chicago, IL 60661

It is further understood that any insurance required above shall be primary and non-contributory and that any insurance carried independently by the additional insureds shall be excess and non-contributory for any liability arising directly or indirectly from the performance of the Agreement.

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- C. All insurers must have an A.M. Best's Insurance Rating of at least A-IX. Certificates of Insurance and copies of policies, if requested, acceptable to the Owner shall also be delivered to the Owner prior to commencement of the Agreement. These certificates as well as insurance policies required by this Paragraph shall contain a provision that coverage will not be non-renewed, changed, canceled or allowed to expire until at least thirty days' prior written notice has been given to the Owner.

Service Contractor shall cause each subcontractor of any tier to purchase and maintain insurance as required from Service Contractor including the naming of the Additional Insureds on such policies. Service Contractor shall maintain a file of certificates of insurance received from each subcontractor and/or sub-subcontractor of any tier.

Service Contractor agrees that the foregoing insurance provisions will remain in effect, without interruption, for the entire time period that Service Contractor provides services to the property.

Each of the property insurance policies described above shall contain appropriate "waiver of subrogation" clauses to any right of subrogation against Owner and Manager.

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# EXHIBIT F

CHICAGO UNION STATION  
500 WEST JACKSON BOULEVARD  
CHICAGO, IL 60661

## SUPPLEMENTARY GENERAL PROVISIONS

### NATIONAL RAILROAD PASSENGER CORPORATION SUPPLEMENTARY GENERAL PROVISIONS FOR NONCONSTRUCTION CONTRACTS

Contractor shall comply with and insert the following provisions in all subcontracts issued pursuant to this Contract:

1. **Equal Employment Opportunity.** Contractor shall comply with E.O. 11246, "Equal Employment Opportunity," as amended by E.O. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and as supplemented by regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
2. **Patent Rights; Rights to Inventions.**
  - (a) If any invention, improvement, or discovery of Contractor or any of its subcontractors is conceived or first actually reduced to practice employing financial assistance provided to the Contractor under this Contract, and that invention, improvement, or discovery is patentable under the laws of the United States of America or any foreign country, Contractor agrees to notify Amtrak immediately and provide a detailed report. The rights and responsibilities of Amtrak, Contractor and the Federal Government with respect to such invention, improvement, or discovery will be determined in accordance with applicable Federal laws, regulations, policies, and any waiver thereof.
  - (b) If the Contract involves the performance of experimental, developmental, or research work, the rights of the Federal Government and Amtrak shall be in accordance with 37 CFR part 401, "Rights to inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the Federal Railroad Administration (FRA).
3. **Byrd Anti-Lobbying Amendment.** Contractors who apply or bid for an award of \$100,000 or more shall file the certification required by 49 CFR part 20, "New Restrictions on Lobbying", a copy of which is attached hereto. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to Amtrak.



4. **Debarment and Suspension.** No contract shall be entered into with parties listed on the General Services Administration's List of Parties Excluded from Federal Procurement or Nonprocurement Programs in accordance with E.O.s 12549 and 12689, "Debarment and Suspension" and 49 CFR part 29. This list contains the names of parties debarred, suspended, or otherwise excluded by agencies, and contractors declared ineligible under statutory or regulatory authority other than E.O. 12549. Contractor will comply with U.S. DOT regulations, "Governmentwide Debarment and Suspension (Nonprocurement)." If this Contract equals or exceeds the small purchase (simplified acquisition) threshold of \$100,000, Contractor shall execute the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion" attached hereto.

5. **Buy American.** Contractor shall comply with the Buy American Act (41 U.S.C. 10a-d), and the implementing regulations set forth at 48 CFR part 25, except for acquisitions in excess of one million dollars (\$1,000,000), in which case Contractor shall comply with Amtrak's domestic buying requirements found at 49 U.S.C. 24305(f).

6. **Cargo Preference--Use of United States-Flag Vessels.** As required by U.S. DOT, Maritime Administration regulations, "Cargo Preference -- U.S.-Flag Vessels," 46 CFR part 381, if equipment, materials or commodities may be transported by ocean vessel in carrying out the activities funded under this Contract, Contractor agrees:

- (a) To utilize privately owned United States-flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, materials, or commodities pursuant to this contract to the extent such vessels are available at fair and reasonable rates.
- (b) To furnish within 20 days following the date of loading for shipments originating within the United States, or within 30 working days following the date of loading for shipments originating outside the United States, a legible copy of a rated, "On-Board" commercial ocean bill-of-lading in English for each shipment of cargo described in paragraph (a) above to Amtrak (through the prime contractor in the case of subcontractor bills-of-lading) and to the Division of National Cargo, Office of Market Development, Maritime Administration, 400 Seventh Street, S.W., Washington, DC 20390, marked with appropriate identification.

7. **Drug-Free Work Place.** Contractor agrees to comply with U.S. DOT regulations, "Governmentwide Requirements for Drug-Free Workplace (Grants)", 49 CFR part 29 for procurements that are expected to equal or exceed the small purchase (simplified acquisition) threshold of \$100,000.

8. **Participation by Small Business Concerns Owned and Controlled by Socially and Economically Disadvantaged Individuals.** Contractor is encouraged to utilize small business concerns owned and controlled by socially and economically disadvantaged individuals (as that term is defined in 49 CFR part 26) in carrying out activities funded under this Contract.

9. **Record Retention -- Submission of Proceedings, Contracts and Other Documents.** During the course of its activities under this Contract and for three years



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thereafter, Contractor agrees to retain intact and to provide any data, documents, reports, records, contracts, and supporting materials relating to its performance under this contract as FRA may require. Reporting and record-keeping requirements are set forth in 49 CFR part 19.

10. **Audit and Inspection; Inspection by Federal Officials.** Contractor agrees to permit Amtrak, the Secretary of Transportation and Comptroller General of the United States, or their authorized representatives, to inspect all work, materials, payrolls, and other data, and to audit the books, records, and accounts of Contractor and its subcontractors pertaining to Contractor's activities under this Contract. Contractor will take appropriate steps to ensure that the aforementioned materials are available for inspection in order to ensure compliance with this section.

11. **Environmental Protection.** *This section applies if the Contract exceeds \$100,000.* Contractor will conduct work under this Contract, and will require that work that is conducted as a result of this Contract be in compliance with the following provisions, as modified from time to time, all of which are incorporated herein by reference: the Clean Air Act, 42 U.S.C. 7401 et seq., and the Federal Water Pollution Control Act, 33 U.S.C. 1251 et seq., and all regulations issued thereunder. Contractor certifies that no facilities that will be used to perform work under this Contract are listed on the List of Violating Facilities maintained by the Environmental Protection Agency (EPA). Contractor will notify Amtrak as soon as it or any subcontractor receives any communication from the EPA indicating that any facility which will be used to perform work pursuant to this Contract is under consideration to be listed on the EPA's List of Violating Facilities; provided, however, that Contractor's duty of notification hereunder shall extend only to those communications of which it is aware, or should reasonable have been aware. Also, where applicable, Contractor shall comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. 1271 et seq.).

12. **Remedies for Breach.** All subcontracts in excess of the small purchase threshold (currently \$100,000), shall contain contractual provisions or conditions that allow for administrative, contractual, or legal remedies in instances in which a subcontractor violates or breaches the contract terms, and provide for such remedial actions as may be appropriate.

13. **Contract Termination Provisions.** All subcontracts in excess of the small purchase threshold (currently \$100,000), shall contain suitable provisions for termination by Contractor, including the manner by which termination shall be effected and the basis for settlement. In addition, such subcontracts shall describe conditions under which it may be terminated for default as well as conditions where it may be terminated because of circumstances beyond the control of Contractor.

14. **Allowable Costs.** Contractor's expenditures will be reimbursed only if they conform with Federal guidelines or regulations and Federal cost principles as set forth in Federal Acquisition Regulation, 48 CFR Chapter 1, Subpart 31.2, "Contracts with Commercial Organizations", which are incorporated herein by reference. If any costs are

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disallowed, as determined by an audit by Amtrak or the Federal Government, Contractor agrees to reimburse Amtrak for such disallowed costs within sixty (60) days of advice to Contractor of the determination of disallowance.

15. **Compliance with Americans With Disabilities Act.** Contractor will comply and cause its subcontractors and lower tier subcontractors to comply with the requirements of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. § 12101 *et seq.*), the Rehabilitation Act of 1973, as amended (29 U.S.C. 794 *et seq.*) and implementing Department of Transportation regulations at 49 CFR parts 27, 37 and 38.

*[Remainder of Page Intentionally Left Blank]*

### CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

\_\_\_\_\_  
Name of Bidder/Offeror/Contractor

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Printed Name of Authorized Representative

\_\_\_\_\_  
Title of Authorized Representative

\_\_\_\_\_  
Date

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION,  
INELIGIBILITY AND VOLUNTARY EXCLUSION**

1. The offeror/prospective contractor certifies, by submission of this offer or proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. Where the offeror/prospective contractor is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this offer or proposal.

\_\_\_\_\_  
Name of Bidder/Offeror/Contractor

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Printed Name of Authorized Representative

\_\_\_\_\_  
Title of Authorized Representative

\_\_\_\_\_  
Date

\*Instructions for this Certification may be found at 49 CFR part 29, App. B.

**CBRE****SERVICE CONTRACTOR'S COMPENSATION****For Specified Services**

Upon Completion of Services to the Manager's satisfaction, Authority shall compensate Contractor as follows:

Time Period	Regular Hours Rate	Overtime Hours Rate	Holiday Hours Rate
1 <sup>st</sup> Year	\$68.75/hr	\$103.13/hr	\$137.00/hr
2 <sup>nd</sup> Year	\$71.25/hr	\$106.88/hr	\$142.40/hr
3 <sup>rd</sup> Year	\$75.45/hr	\$113.18/hr	\$151.93/hr

As of Jan. 1, 2018

**Total Amount Payable**

The total amount payable under this Agreement to Contractor, which includes all Labor Hours and Parts & Materials, shall not exceed the below values:

Time Period	Total Amount Payable
1 <sup>st</sup> Year	\$390,000.00
2 <sup>nd</sup> Year	\$405,000.00
3 <sup>rd</sup> Year	\$415,000.00

CONTRACTOR:

INITIAL (D)DATE 1-3-19

OWNER:

INITIAL \_\_\_\_\_

DATE \_\_\_\_\_

FILED DATE: 9/4/2020 1:42 PM 2020L009534

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CIRCUIT CLERK  
COOK COUNTY, IL  
2020L009534

10351474

**EXHIBIT “2”**



SERVICE CONTRACT AMENDMENTFIRST AMENDMENT

## To Service Contract Agreement

This Amendment to the Master Service Agreement (the "Agreement") entered into effect on October 9, 2015, by and between CBRE, Inc., a Delaware corporation as successor to US Equities Asset Management, LLC, an Illinois limited liability company, having its principal offices located at 20 North Michigan Avenue, Suite 400, Chicago, Illinois ("Manager" or "CBRE") acting as Property Manager for the National Railroad Passenger Corporation, or any successor thereto ("Owner" or "Amtrak"), the Owner of that certain real property located at 500 West Jackson Blvd, Ste. 107, Street, Chicago, Illinois 60661, (the "Property") and Voss Equipment, (the "Contractor"), whose address is 15241 Commercial Avenue, Harvey, Illinois 60426.

In consideration of the agreements herein contained, the parties agree as follows:

- 1.0 Service Contractor and Owner agree to extend the term of the Agreement for Vehicle Maintenance Services, commencing August 1, 2017 and ending July 31, 2019.
- 2.0 All other Terms and Conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, Property Management and Contractor have executed this Service Contract Amendment as of the 9<sup>th</sup> day of August, 2018.

SERVICE CONTRACTOR:  
VOSS EQUIPMENT

By: Kirby Bannerman  
Name: KIRBY BANNERMAN  
Title: VP / GM

MANAGER:  
CBRE, INC.

By: \_\_\_\_\_  
Name: Wallace Kruce  
Title: General Manager

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COOK COUNTY, IL  
2020L009534

10351474

**EXHIBIT “3”**

**BALANCE DUE: \$71,095.67:**

**10 UNPAID Invoices TOTAL: \$10,965.69**

**9 UNPAID Invoices TOTAL: \$2,520.29**

**88 UNPAID Invoices TOTAL: \$30,614.71**

**8 UNPAID Summary Invoices TOTAL: \$26,994.98**

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**10 UNPAID Invoices**  
**TOTAL: \$10,965.69**



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101139485	07/30/2018	100459
256957		

Page 1 of 1

Sold to :

**AMTRAK**  
P. O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK- WAREHOUSE**  
1500 S. LUMBER ST  
ATTN: MIKE GARRETT  
CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price
Cust PO# : 23997				
Work Order : W11093390				
Seg: 1 ran over cables				
23997				
Entered by : Sarah Godette				
06/19/18 Field - STD W/O				

Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Yale	MPB045	A245N02486N	2014			95.00	1606630	M-W-A10912
		MPB045VGN24T2746						
Total Labor								68.75

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
08/29/18	On Account	68.75					
If paid after 08/29/2018 pay 70.13							



Remit To:

Voss Equipment, Inc.  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	68.75
Sales Tax :	
Total :	68.75
Payment :	
To pay :	68.75
If paid after 08/29/2018 Pay 70.13	

Invoice	101139485
Date	07/30/2018
Customer	100459
All amounts are in US Dollars (\$)	

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101140477	08/17/2018	100459
268731		

Page 1 of 1

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ATTN: MIKE GARRETT  
CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: **Harvey**  
Dept Invoiced : **Service**  
Registration :  
Notes :

Salesperson :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 24646		Entered by : Sarah Godette						
Work Order : W11093814		Seg: 1 OIL LEAK	24646	08/08/18 Field - STD W/O				
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Yale	GLP050	A390V03424R GLP050MXNEAE086	2017			194.00	1611855	A13111
1		131 BRAKE CLEAN #75					2.70	2.70
1		Misc. Hardware					0.27	0.27
		Total Parts						2.97
		Total Labor						171.88

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
09/16/18	On Account	175.15		IL Sales Tax	2.97	10.0000 %	0.30
If paid after 09/16/2018 pay 178.65							



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	174.85
Sales Tax :	0.30
Total :	175.15
Payment :	
To pay :	175.15
If paid after 09/16/2018 Pay 178.65	

Invoice	101140477
Date	08/17/2018
Customer	100459
All amounts are in US Dollars (\$)	

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.





Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice      Date      Customer  
101146647      11/28/2018      100459  
271329

Page 1 of 1

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**AMTRAK COMMISSARY**  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Branch Invoiced: **Harvey**  
Dept Invoiced : **Service**  
Registration :  
Notes :

Salesperson :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 8448		Entered by : Rita Dropski						
Work Order : W11097120		Seg: 1 Extender service	8448	10/24/18 Shop - STD W/O				
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Charlotte	T-137	8448 T-137				849.00	1613385	4
Regen service on battery								
TRN		Trucking - Non-Taxable		210.00				
		Total Misc		210.00				
1	PMFLAT/BC	PM Flat Rate Battery/Charger		1,200.00			1,200.00	
		Flat Rate Labor					1,200.00	
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
01/27/19	On Account	1,530.00		IL Sales Tax	1,200.00	10.0000 %	120.00	
If paid after 12/28/2018 pay 1,560.60								

Detach at line and return with payment



Total Amount : 1,410.00  
Sales Tax : 120.00  
Total : 1,530.00  
Payment :  
To pay : 1,530.00  
If paid after 12/28/2018 Pay 1,560.60

Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Invoice      101146647  
Date      11/28/2018  
Customer      100459  
All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101147480	12/13/2018	100459
273078		

Page 1 of 1

Sold to :

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AMTRAK- WAREHOUSE  
1500 S. LUMBER ST  
ATTN: MIKE GARRETT  
CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey

Salesperson :

Dept Invoiced : Service

Registration :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price
Cust PO# : 26769				
Work Order : W11098930				
Seg: 1 REAR SQUEEGEE IS BROKE!26769				
Entered by : Sarah Godette				
12/10/18 Field - STD W/O				

Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Tennant	T-15FAST	T15-15211				169.00	1604031	M-W-A45615
		T15						

Total Labor

171.88

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
01/12/19	On Account	171.88					
If paid after 01/12/2019 pay 175.32							



Detach at line and return with payment

Total Amount :	171.88
Sales Tax :	
Total :	171.88
Payment :	
To pay :	171.88
If paid after 01/12/2019 Pay 175.32	

Remit To:

Voss Equipment, Inc.  
P.O. Box 757  
Bedford Park, IL 60499-0757

Invoice 101147480

Date 12/13/2018

Customer 100459

All amounts are in US Dollars (\$)

Amounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101147980	12/20/2018	100459
273978		

Page 1 of 1

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PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMMISSARY**  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Branch Invoiced: **Harvey**  
Dept Invoiced : **Service**  
Registration :  
Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : Barry Ferrin		Entered by : Rita Dropski						
Work Order : W11098539		Seg: 1 Battery paint	Barry Ferrin	11/29/18 Shop - STD W/O				
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Charlotte	T-137	8448 T-137				849.00	1613385	4
Battery case full of rust and corrosion steam clean and paint							100.00	100.00
1 paint								100.00
Total Parts								219.75
Total Labor								
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
01/19/19	On Account	329.75		IL Sales Tax	100.00	10.0000 %	10.00	
If paid after 01/19/2019 pay 336.35								



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	319.75
Sales Tax :	10.00
Total :	329.75
Payment :	
To pay :	329.75
If paid after 01/19/2019 Pay 336.35	

Invoice	101147980
Date	12/20/2018
Customer	100459
All amounts are in US Dollars (\$)	

Accounts over 30 days are subject to a 1.5% service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

<b>Invoice</b>	<b>Date</b>	<b>Customer</b>
101147981	12/20/2018	100459

273978

Page 1 of 1

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P.O. BOX 8518  
PHILADELPHIA, PA 19104

**AMTRAK COMMISSARY**  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Branch Invoiced: Harvey

Salesperson :

Dept Invoiced : Service

Registration :

Notes :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 8448			Entered by : Samantha Salinas					
Work Order : W11097305			10/29/18 Shop - STD W/O					
Seg: 1 Hydraulic leak			8448					
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Charlotte	T-137	8448 T-137				849.00	1613385	4
Unit has a hydraulic leak, inspected and troubleshooted system.								
Found the hydraulic pump motor and switch are not operating. Will need to replace the pump motor and the hydraulic switch								
1		HYDRAULIC PRESSURE SWITCH				228.17		228.17
1		HYDRAULIC PUMP/MOTOR				1,600.57		1,600.57
1		28W9G BRIGHT PARCHMENT				49.81		49.81
4		forshell alf mer dex				3.71		14.84
Total Parts								1,893.39
Total Labor								879.00
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
02/18/19	On Account	2,961.73		IL Sales Tax	1,893.39	10.0000 %	189.34	
If paid after 01/19/2019 pay 3,020.96								



Detach at line and return with payment

Total Amount :	2,772.39
Sales Tax :	189.34
Total :	2,961.73
Payment :	
To pay :	2,961.73
If paid after 01/19/2019 Pay	3,020.96

Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Invoice 101147981

Date 12/20/2018

Customer 100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101148370	12/28/2018	100459
274710		

Page 1 of 2

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Shipped to :

**AMTRAK COMMISSARY**  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Branch Invoiced: **Harvey**  
Dept Invoiced : **Service**  
Registration :  
Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price
Cust PO# : BARRY FERRIN				
Work Order : W11097939				
Seg: 2 BRAKES NOT HOLDING				
Entered by : Rita Dropski				
Barry Ferrin 11/12/2 12/28/18 Shop - STD W/O				

Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Charlotte	T-137	8448				849.00	1613385	4
		T-137						

Need to replace brake cables, brake shoes & drums.  
NOTE: Rear brake cables and drums have a 4 week lead time from the manufacturer. We can expedite but not a guarantee of how much sooner we may get.  
NOTE: Price on this quote is per truck.

1	FRONT BRAKE PADS	57.84	57.84
1	Cable	22.51	22.51
2	CABLES Tug	38.34	76.68
2	INNER BEARING	76.29	152.58
2	OUTTER BEARING	44.93	89.86
2	SEAL	9.24	18.48
1	KIT LH, RH DRUM TUG	742.85	742.85
	Total Parts		1,160.80
	Total Labor		1,465.00
TRN	Trucking - Non-Taxable		260.00
	Total Misc		260.00

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8/17/2020 2:45:47PM



# REPRINT INVOICE

Invoice	Date	Customer
101148370	12/28/2018	100459

Page 2 of 2

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P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

AMTRAK COMMISSARY  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :

[illegible]

Detach at line and return with payment

Total Amount :	2,885.80
Sales Tax :	116.09
Total :	3,001.89
Payment :	
To pay :	3,001.89
If paid after 01/27/2019 Pay	3,061.93

Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Invoice	101148370
Date	12/28/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.





Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice      Date      Customer  
101148376      12/28/2018      100459

274717

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMMISSARY**  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Branch Invoiced: **Harvey**  
Dept Invoiced : **Service**  
Registration :  
Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 8465		Entered by : Rita Dropski						
Work Order : W11098948		Seg: 1 Battery Xtender service	8465	12/10/18 Shop - STD W/O				
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Charlotte	T-137	8465				866.00	1613384	3
		T-137						
Perform altery xtender service on battery for unit 3								
	TRN	Trucking - Non-Taxable						520.00
		Total Misc						520.00
1	PMFLAT/BC	PM Flat Rate Battery/Charger					1,200.00	1,200.00
		Flat Rate Labor						1,200.00
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
01/27/19	On Account	1,840.00		IL Sales Tax	1,200.00	10.0000 %	120.00	
If paid after 01/27/2019 pay 1,876.80								

Detach at line and return with payment



Total Amount : 1,720.00  
Sales Tax : 120.00  
Total : 1,840.00  
Payment :  
To pay : 1,840.00  
If paid after 01/27/2019 Pay 1,876.80

Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Invoice      101148376  
Date      12/28/2018  
Customer      100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice Date Customer  
101148562 01/07/2019 111918  
275362

Page 1 of 2

Sold to :

**AMTRAK MECHANICAL DEPARTMENT**  
1400 S LUMBER  
SCOT SEBBY  
CHICAGO, IL 60611

Shipped to :

**AMTRAK- CAR SHOP**  
1400 SOUTH LUMBER  
SUITE 306/ MANUEL  
CHICAGO, IL 60607

(312) 655-3351

Branch Invoiced: Harvey

Salesperson :

Dept Invoiced : Service

Registration :

Notes :

Quantity		Product ID	Description			Unit Price	Total Price	
Cust PO# : BPO1003336				Entered by : Sarah Godette				
Work Order : M11048071				BPO1003336 12/19/18 PM Declined				
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Cushman	898320B	2182600 898320B	2004			0.00	101251	M-CS-641
NO PM DONE-REMOVE PM AGREEMENT							0.00	No Charge
1 PMFLAT Flat Rate PM								
Flat Rate All								0.00
Flat Rate Labor								
Work Order : M11048071				Seg: 2 PM		BPO1003336	12/19/18	PM Declined
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Taylor-Dunn	SS-025-36	183220 SS-025-36				0.00	1609371	M-CS-1023
NO PM DONE-REMOVE PM AGREEMENT							0.00	No Charge
1 PMFLAT Flat Rate PM								
Flat Rate All								
Work Order : M11048071				Seg: 3 PM		BPO1003336	12/19/18	PM
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Cushman	MINUTEMISER	M-CS-27 MINUTE MISER				0.00	1609567	M-CS-27
Total Labor								97.20
Work Order : M11048071				Seg: 4 PM		BPO1003336	12/19/18	PM Declined
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Taylor-Dunn	SS-025-36	183221 SS-025-36				0.00	1610655	M-CS-1024
NO PM DONE-REMOVE PM AGREEMENT							0.00	No Charge
1 PMFLAT Flat Rate PM								
Flat Rate All								

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8/17/2020 2:43:56PM

# REPRINT INVOICE

Invoice	Date	Customer
101148562	01/07/2019	111918

Page 2 of 2

Sold to :

AMTRAK MECHANICAL DEPARTMENT  
1400 S LUMBER  
SCOT SEBBY  
CHICAGO, IL 60611

Shipped to :

**AMTRAK- CAR SHOP**  
1400 SOUTH LUMBER  
SUITE 306/ MANUEL  
CHICAGO, IL 60607

(312) 665-3351

Branch Invoiced: **Harvey**  
Dept Invoiced : **Service**  
Registration :  
Notes :

Salesperson :

Quantity	Product ID	Description	Unit Price	Total Price

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
02/06/19	On Account	97.20					
	If paid after 02/06/2019 pay 99.14						



Detach at line and return with payment

Total Amount :	97.20
Sales Tax :	
Total :	97.20
Payment :	
To pay :	97.20
If paid after 02/06/2019 Pay	99.14

Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Invoice	101148562
Date	01/07/2019
Customer	111918

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice      Date      Customer  
101149049      01/15/2019      111918  
276289

Page 1 of 1

Sold to :

**AMTRAK MECHANICAL DEPARTMENT**  
1400 S LUMBER  
SCOT SEBBY  
CHICAGO, IL 60611

Shipped to :

**AMTRAK- DIESEL SHOP**  
1600 S LUMBER  
ATTN: ED RIVERA  
CHICAGO, IL 60607

(630) 899-9871

Branch Invoiced: Harvey

Salesperson :

Dept Invoiced : Service

Registration :

Notes :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : BPO1003336		Entered by : Sarah Godette						
Work Order : W11099589		Seg: 1 NO BRAKES	BPO1003336	12/28/18 Field - STD W/O				
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Kubota	RTV1100	28307 RTV1100				4,175.00	1603849	
1		Rear Brake Line					39.54	39.54
1		Misc. Hardware					3.95	3.95
		Total Parts						43.49
		Total Labor						648.00
FI		Freight - In						85.00
		Total Misc						85.00
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
02/14/19	On Account	789.34		IL Sales Tax	128.49	10.0000 %	12.85	
If paid after 02/14/2019 pay 805.13								

Detach at line and return with payment



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 776.49  
Sales Tax : 12.85  
Total : 789.34  
Payment :  
To pay : 789.34  
If paid after 02/14/2019 Pay 805.13

Invoice 101149049

Date 01/15/2019

Customer 111918

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18.75%), and all costs of collection including reasonable attorney's fee

FILED DATE: 9/4/2020 1:42 PM 2020L009534

**9 UNPAID Invoices**  
**TOTAL: \$2,520.29**





Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice      Date      Customer  
101143143      09/28/2018      111918

263949

Page 1 of 1

Sold to :

AMTRAK MECHANICAL DEPARTMENT  
1400 S LUMBER  
SCOT SEBBY  
CHICAGO, IL 60611

Shipped to :

AMTRAK- CAR SHOP  
1400 SOUTH LUMBER  
SUITE 306/ MANUEL  
CHICAGO, IL 60607

(312) 655-3351

Branch Invoiced: Harvey

Salesperson :

Dept Invoiced : Service

Registration :

Notes :

Quantity		Product ID	Description	Unit Price		Total Price		
Cust PO# : BPO1003336				Entered by : Sarah Godette				
Work Order : M11046880				09/25/18 PM				
Seg: 1 PM				BPO1003336				
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Yale	GLP060	D875V08759R GLP060VXNDAAE091	2017			3,173.00	1610899	FSE-100221
1		FORMULASHELL SAE 10W30	NR				15.68	15.68
1		FILTER ASSY AIR AN					16.17	16.17
1		FILTER OIL - OIL					6.45	6.45
Total Parts								38.30
Total Labor								129.60
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
10/28/18	On Account	171.74		IL Sales Tax	38.30	10.0000 %	3.84	
If paid after 10/28/2018 pay 175.17								

Detach at line and return with payment



Total Amount : 167.90  
Sales Tax : 3.84  
Total : 171.74  
Payment :  
To pay : 171.74  
If paid after 10/28/2018 Pay 175.17

Remit To:

Voss Equipment, Inc.  
P.O. Box 757  
Bedford Park, IL 60499-0757

Invoice 101143143  
Date 09/28/2018  
Customer 111918

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fees.





Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101143144	09/28/2018	111918

263900

Page 1 of 1

Sold to :

Shipped to :

**AMTRAK MECHANICAL DEPARTMENT**  
1400 S LUMBER  
SCOT SEBBY  
CHICAGO, IL 60611

**AMTRAK- CAR SHOP**  
1400 SOUTH LUMBER  
SUITE 306/ MANUEL  
CHICAGO, IL 60607

(312) 655-3351

Branch Invoiced: Harvey  
Dept Invoiced: Service  
Registration :  
Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : BPO1003336		Entered by : Sarah Godette						
Work Order : M11046881		Seg: 1 PM	BPO1003336	09/25/18 PM				
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Yale	GLP060	D875V08617R GLP060VXND AE091	2017			2,294.00	1610900	FSE-100220
1		SHELLZONE 6 F 3	NR				11.38	11.38
1		FORMULASHELL SAE 10W30	NR				15.68	15.68
1		FILTER ASSY AIR AN					16.17	16.17
1		FILTER OIL - OIL					6.45	6.45
Total Parts								49.68
Total Labor								129.60
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
10/28/18	On Account	184.26		IL Sales Tax	49.68	10.0000 %	4.98	
If paid after 10/28/2018 pay 187.95								



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	179.28
Sales Tax :	4.98
Total :	184.26
Payment :	
To pay :	184.26
If paid after 10/28/2018 Pay 187.95	

Invoice	101143144
Date	09/28/2018
Customer	111918

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101143145	09/28/2018	111918
263951		

Page 1 of 1

Sold to :

**AMTRAK MECHANICAL DEPARTMENT**  
1400 S LUMBER  
SCOT SEBBY  
CHICAGO, IL 60611

Shipped to :

**AMTRAK- CAR SHOP**  
1400 SOUTH LUMBER  
SUITE 306/ MANUEL  
CHICAGO, IL 60607

(312) 655-3351

Branch Invoiced: Harvey

Salesperson :

Dept Invoiced : Service

Registration :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : BPO1003336		Entered by : Sarah Godette						
Work Order : M11046882		Seg: 1 PM	BPO1003336	09/25/18 PM				
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Yale	GLP060	D875V08445R GLP060VXNDAAE091	2017			3,859.00	1610901	FSE-100219
1		FORMULASHELL SAE 10W30	NR				15.68	15.68
1		FILTER ASSY AIR AN					16.17	16.17
1		FILTER OIL - OIL					6.45	6.45
		Total Parts						38.30
		Total Labor						129.60

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
10/28/18	On Account	171.74		IL Sales Tax	38.30	10.0000 %	3.84
If paid after 10/28/2018 pay 175.17							



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	167.90
Sales Tax :	3.84
Total :	171.74
Payment :	
To pay :	171.74
If paid after 10/28/2018 Pay 175.17	

Invoice 101143145

Date 09/28/2018

Customer 111918

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 16 %), and all costs of collection including reasonable attorney's fee.



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice      Date      Customer  
101143157      09/28/2018      111918

263987

Page 1 of 1

Sold to :

Shipped to :

**AMTRAK MECHANICAL DEPARTMENT**  
1400 S LUMBER  
SCOT SEBBY  
CHICAGO, IL 60611

**AMTRAK MECHANICAL DEPARTMENT**  
1400 S LUMBER  
SCOT SEBBY  
CHICAGO, IL 60611

(312) 655-3351

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : BPO1003336		Entered by : Sarah Godette						
Work Order : M11046879		Seg: 1 PM	BPO1003336	09/25/18 PM				
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Yale	GLP060	D875V10173S GLP060VXNEAE091	2018			466.00	1613207	FSE-100664
1		ALVANIA EP 30 B 3	NR				3.23	3.23
1		FORMULASHELL SAE 10W30	NR				15.68	15.68
1		FILTER ASSY AIR AN					16.17	16.17
1		FILTER OIL - OIL					6.45	6.45
Total Parts								41.53
Total Labor								129.60
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
10/28/18	On Account	175.29		IL Sales Tax	41.53	10.0000 %	4.16	
If paid after 10/28/2018 pay 178.80								



Detach at line and return with payment

Total Amount : 171.13  
Sales Tax : 4.16  
Total : 175.29  
Payment :  
To pay : 175.29  
If paid after 10/28/2018 Pay 178.80

Remit To:

Voss Equipment, Inc.  
P.O. Box 757  
Bedford Park, IL 60499-0757

Invoice 101143157  
Date 09/28/2018  
Customer 111918

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101143448	10/02/2018	111918
264719		

Page 1 of 1

Sold to :

**AMTRAK MECHANICAL DEPARTMENT**  
1400 S LUMBER  
SCOT SEBBY  
CHICAGO, IL 60611

Shipped to :

**AMTRAK- CAR SHOP**  
1400 SOUTH LUMBER  
SUITE 306/ MANUEL  
CHICAGO, IL 60607

(312) 655-3351

Branch Invoiced: **Harvey**  
Dept Invoiced: **Service**  
Registration :  
Notes :

Salesperson :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : BPO1003336		Entered by : Dispatcher Voss						
Work Order : W11093526		Seg: 1 BROKEN WINDOW	BPO1003336	08/02/18 Field - STD W/O				
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Yale	GLP060	D875V08617R GLP060VXND AE091	2017			1,167.00	1610900	FSE-100220
2		GUIDE				2.84		5.68
1		LATCH				17.61		17.61
1		BAR	NR			44.51		44.51
1		FR WINDOW	NR			256.96		256.96
1		Misc. Hardware				32.48		32.48
Total Parts								357.24
Total Labor								259.20
FI		Freight - In						45.00
Total Misc								45.00
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
11/01/18	On Account	701.67		IL Sales Tax	402.24	10.0000 %	40.23	
If paid after 11/01/2018 pay 715.70								



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 661.44  
Sales Tax : 40.23  
Total : 701.67  
Payment :  
To pay : 701.67  
If paid after 11/01/2018 Pay 715.70

Invoice 101143448  
Date 10/02/2018  
Customer 111918  
All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee





Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101143717	10/09/2018	111918

265309

Page 1 of 1

Sold to :

**AMTRAK MECHANICAL DEPARTMENT**  
1400 S LUMBER  
SCOT SEBBY  
CHICAGO, IL 60611

Shipped to :

**AMTRAK- CAR SHOP**  
1400 SOUTH LUMBER  
SUITE 306/ MANUEL  
CHICAGO, IL 60607

(312) 655-3351

Branch Invoiced: **Harvey**  
Dept Invoiced : **Service**  
Registration :  
Notes :

Salesperson :

NOTES :										Unit Price	Total Price
Quantity	Product ID	Description									
Cust PO# : BPO1003336										Entered by : Sarah Godette	
Work Order : M11047114										10/08/18 PM	
Seg: 1 PM										BPO1003336	
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID			
Taylor-Dunn	SS-025-36	183221				0.00	1810655	M-CS-1024			
		SS-025-36									
Total Labor											129.60

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
11/08/18	On Account	129.60					
If paid after 11/08/2018 pay 132.19							



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	129.60
Sales Tax :	
Total :	129.60
Payment :	
To pay :	129.60
If paid after 11/08/2018 Pay	132.19

Invoice	101143717
Date	10/09/2018
Customer	111918

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice      Date      Customer  
101143725      10/09/2018      111918

265325

Page 1 of 1

Sold to :

**AMTRAK MECHANICAL DEPARTMENT**  
1400 S LUMBER  
SCOT SEBBY  
CHICAGO, IL 60611

Shipped to :

**AMTRAK- CAR SHOP**  
1400 SOUTH LUMBER  
SUITE 306/ MANUEL  
CHICAGO, IL 60607

(312) 655-3351

Branch Invoiced: **Harvey**  
Dept Invoiced : **Service**  
Registration :  
Notes :

Salesperson :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : BPO1003336		Entered by : Sarah Godette						
Work Order : W11096343		Seg: 1 won't hold a charge	BPO1003336	10/08/18 Field - STD W/O				
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Taylor-Dunn	SS-025-36	183221 SS-025-36				0.00	1610655	M-CS-1024
4		6v battery gc2 ecl utl					126.34	505.36
1		Misc. Hardware					50.54	50.54
Total Parts								555.90
Total Labor								97.20
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
11/08/18	On Account	708.69		IL Sales Tax	555.90	10.0000 %	55.59	
If paid after 11/08/2018 pay 722.86								

Detach at line and return with payment



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 653.10  
Sales Tax : 55.59  
Total : 708.69  
Payment :  
To pay : 708.69  
If paid after 11/08/2018 Pay 722.86

Invoice 101143725  
Date 10/09/2018  
Customer 111918  
All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fees.



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice      Date      Customer  
101143726      10/09/2018      111918

269327

Page 1 of 1

Sold to :

**AMTRAK MECHANICAL DEPARTMENT**  
1400 S LUMBER  
SCOT SEBBY  
CHICAGO, IL 60611

Shipped to :

**AMTRAK- CAR SHOP**  
1400 SOUTH LUMBER  
SUITE 306/ MANUEL  
CHICAGO, IL 60607

(312) 655-3351

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : BPO1003336		Entered by : Sarah Godette						
Work Order : W11096345		Seg: 1 WON'T RUN	BPO1003336	10/08/18 Field - STD W/O				
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Taylor-Dunn	NOMODEL	70428				0.00	1610046	FSE-331210
		NOMODEL						
1		CUSH WIRE AY,4GAX10					4.02	4.02
		BLK.31/31						
1		Misc. Hardware					0.40	0.40
		Total Parts						4.42
		Total Labor						32.40

Detach at line and return with payment



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 36.82  
Sales Tax : 0.44  
Total : 37.26  
Payment :  
To pay : 37.26  
If paid after 11/08/2018 Pay 38.01

Invoice 101143726  
Date 10/09/2018  
Customer 111918  
All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.





Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice      Date      Customer  
101145142      10/29/2018      111918

267959

Sold to :

Shipped to :

Page 1 of 1

**AMTRAK MECHANICAL DEPARTMENT**  
1400 S LUMBER  
SCOT SEBBY  
CHICAGO, IL 60611

**AMTRAK- CAR SHOP**  
1400 SOUTH LUMBER  
SUITE 306/ MANUEL  
CHICAGO, IL 60607

(312) 655-3351

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : BPO1003336		Entered by : Sarah Godette						
Work Order : W11095909		Seg: 1 DOOR LATCH AND TANK LAT(BPO1003336	09/27/18 Field - STD W/O					
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Yale	GLP060	D875V08759R GLP060VXND AE091	2017			3,173.00	1610899	FSE-100221
24		87-A BRAKE CLEAN (can use V4020)				2.01		48.24
1		GAS SPRING B LH				32.70		32.70
1		LATCH B				10.34		10.34
1		Misc. Hardware				9.13		9.13
		Total Parts						100.41
		Total Labor						129.60
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
11/28/18	On Account	240.04		IL Sales Tax	100.41	10.0000 %	10.03	
If paid after 11/28/2018 pay 244.84								



Detach at line and return with payment

Total Amount : 230.01  
Sales Tax : 10.03  
Total : 240.04  
Payment :  
To pay : 240.04  
If paid after 11/28/2018 Pay 244.84

Remit To:

Voss Equipment, Inc.  
P.O. Box 757  
Bedford Park, IL 60499-0757

Invoice 101145142  
Date 10/29/2018  
Customer 111918

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

FILED DATE: 9/4/2020 1:42 PM 2020L009534

**88 UNPAID Invoices**  
**TOTAL: \$30,614.71**



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101139570	07/31/2018	100459

258754

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMISSARY CHICAGO UNION  
STATION**  
500 W. JACKSON  
CHICAGO, IL 60611

Branch Invoiced: Harvey

Salesperson :

Dept Invoiced : Service

Registration :

Notes :

Notes :									
Quantity	Product ID	Description					Unit Price	Total Price	
Cust PO# : 2500146683									
Work Order : M11045888									
Seg: 1 PM 2500146683 Entered by : Sarah Godette 07/27/18 PM									
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID	
Taylor-Dunn	B2-38	181150 B2-38				0.00	1613371	10254555	
Total Labor								191.62	



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 191.62  
Sales Tax :  
Total : 191.62  
Payment :  
To pay : 191.62  
If paid after 08/30/2018 Pay 195.45

Invoice 101139570  
Date 07/31/2018  
Customer 100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fees.



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101140676	08/27/2018	100459

259341

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK- WAREHOUSE**  
1500 S. LUMBER ST  
ATTN: MIKE GARRETT  
CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey

Salesperson :

Dept Invoiced : Service

Registration :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 24640			Entered by : Sarah Godette					
Work Order : W11093784			08/08/18 Field - STD W/O					
Seg: 1	MATERIAL CONTROL		24640					
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Yale	NR035	A295N05644L				1,318.00	1604603	M-W-A1994E
		NR035DANS24TE095						
2		NUT B					1.24	2.48
2		CPSCR A					7.08	14.16
1		Misc. Hardware					1.66	1.66
		Total Parts						18.30
		Total Labor						103.13
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
09/26/18	On Account	123.27		IL Sales Tax	18.30	10.0000 %	1.84	
If paid after 09/26/2018 pay 125.74								



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	121.43
Sales Tax :	1.84
Total :	123.27
Payment :	
To pay :	123.27
If paid after 09/26/2018 Pay 125.74	

Invoice 101140676

Date 08/27/2018

Customer 100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101140827	08/27/2018	100459
259503		

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK-BRIGHTON PARK WAREHOUSE**  
3727 S. SACRAMENTO  
ATTN: ROB AMANS  
CHICAGO, IL 60607

Branch Invoiced: **Harvey**  
Dept Invoiced: **Service**  
Registration :  
Notes :

Salesperson :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 28422		Entered by : Sarah Godette						
Work Order : W11094269		Seg: 1 HYDRAULIC LINE W/ NO SIDE28422	08/20/18 Field - STD W/O					
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Komatsu	FG30T11	462003A FG30T11				4,429.00	1605808	A-B-A40453
2		Hose assy / Hyd Fluid					217.83	435.66
1		Misc. Hardware					43.57	43.57
Total Parts								479.23
Total Labor								275.00
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
09/26/18	On Account	802.16		IL Sales Tax	479.23	10.0000 %	47.93	
If paid after 09/26/2018 pay 818.20								



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 754.23  
Sales Tax : 47.93  
Total : 802.16  
Payment :  
To pay : 802.16  
If paid after 09/26/2018 Pay 818.20

Invoice 101140827  
Date 08/27/2018  
Customer 100459  
All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fees.



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101140939	08/28/2018	100459

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMMISSARY**  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :

Quantity	Product ID	Description	Unit Price	Total Price
Entered by : Colette Walsh				
Cust PO# : 2500146683				
Work Order : W11093569				
Seg: 1 Battery				
2500146683				
Make	Model	Serial ID/Plate	Year	Date
Toyota	7HBW23	50237		
		7HBW23		
Low voltage - will not hold charge				
Replace (4) Gell Cell batteries				
4				
pv06v27				
Total Parts				
Total Labor				
			733.00	1613377
				10256406
			390.60	1,562.40
				1,562.40
				293.00
Due Date	Payment	Amount	Paid	Tax
09/27/18	On Account	2,011.64		IL Sales Tax
If paid after 09/27/2018 pay 2,051.87				
Basis	Tax Rate	Tax Amount		
1,562.40	10.0000 %	156.24		



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 1,855.40  
Sales Tax : 156.24  
Total : 2,011.64  
Payment :  
To pay : 2,011.64  
If paid after 09/27/2018 Pay 2,051.87

Invoice 101140939  
Date 08/28/2018  
Customer 100459  
All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.





Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101140940	08/28/2018	100459
259700		

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMMISSARY**  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Branch Invoiced: **Harvey**  
Dept Invoiced: **Service**  
Registration :  
Notes :

Salesperson :

Quantity	Product ID	Description	Unit Price	Total Price
Entered by : Sarah Godette				
08/22/18 Field - STD W/O				
Cust PO# : 2500146683				
Work Order : W11094383				
Seg: 1 leaking and parking brake is no2500146683				
Make	Model	Serial ID/Plate	Year	Date
Odometer	H-Meter	Dealer ID	Customer	Eq ID
			2,421.00	1613382
Charlotte	T-137	7568		2
		T-137		
Total Labor				73.25
Due Date	Payment	Amount	Paid	Tax
09/27/18	On Account	73.25		
If paid after 09/27/2018 pay 74.72				



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 73.25  
Sales Tax :  
Total : 73.25  
Payment :  
To pay : 73.25  
If paid after 09/27/2018 Pay 74.72

Invoice 101140940  
Date 08/28/2018  
Customer 100459  
All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 10:39:55AM





**Voss Equipment, Inc.**  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

<b>Invoice</b>	<b>Date</b>	<b>Customer</b>
101140941	08/28/2018	100459
259701		

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMMISSARY**  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
	Cust PO# : 2500146683		Entered by : Sarah Godette					
	Work Order : W11094386	Seg: 1 has a leak	2500146683	08/22/18 Field - STD W/O				
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Charlotte	T-137	8465 T-137				1,941.00	1613384	3
Total Labor								73.25

Detach at line and return with payment



Total Amount :	73.25
Sales Tax :	
Total :	73.25
Payment :	
To pay :	73.25
If paid after 09/27/2018 Pay 74.72	

Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Invoice	101140941
Date	08/28/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 10:40:17AM



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101140942	08/28/2018	100459
250702		

Page 1 of 1

Sold to :

AMTRAK  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

AMTRAK COMISSARY CHICAGO UNION  
STATION  
500 W. JACKSON  
CHICAGO, IL 60611

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :

Quantity			Product ID	Description	Unit Price			Total Price
Cust PO# : 2500146683					Entered by : Sarah Godette			
Work Order : W11093748					Seg: 1	STEERING IS OUT	2500146683	08/07/18 Field - STD W/O
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Taylor-Dunn	B2-38	181150				0.00	1613371	10254555
		B2-38						
Steering drag link and tie rods are broken and need to be replaced. Note: 6 hrs. labor is reflected on this quote for completion of repairs.								
1		WLD MNT STEERING SLEEVE	NR				79.18	79.18
1		END - TIE ROD LH	NR				27.67	27.67
1		END - TIE ROD RH	NR				27.67	27.67
1		Misc. Hardware					13.45	13.45
Total Parts								147.97
Total Labor								439.50
FI		Freight - In						16.00
Total Misc								16.00
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
09/27/18	On Account	619.88		IL Sales Tax	163.97	10.0000 %	16.41	
If paid after 09/27/2018 pay 632.28								



Remit To:

Voss Equipment, Inc.  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 603.47  
Sales Tax : 16.41  
Total : 619.88  
Payment :  
To pay : 619.88  
If paid after 09/27/2018 Pay 632.28

Invoice 101140942  
Date 08/28/2018  
Customer 100459  
All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101141243	08/30/2018	100459
260262		

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK- WAREHOUSE**  
1500 S. LUMBER ST  
ATTN: MIKE GARRETT  
CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 24447			Entered by : Sarah Godelte					
Work Order : W11093357			07/30/18 Field - STD W/O					
Seg: 1 no start-totally dead			24447					
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
John Deere	HPX-4X4	1M0HPXDSEGM140891				66.00	1612347	A12581
		HPX-4X4						
1		BATTERY B 3	NR				73.74	73.74
1		TERMINAL 12 A 1	NR				1.12	1.12
1		Misc. Hardware					7.49	7.49
Total Parts								82.35
Total Labor								275.00
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
10/29/18	On Account	365.58		IL Sales Tax	82.35	10.0000 %	8.23	
If paid after 09/29/2018 pay 372.89								



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	357.35
Sales Tax :	8.23
Total :	365.58
Payment :	
To pay :	365.58
If paid after 09/29/2018 Pay 372.89	

Invoice	101141243
Date	08/30/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101141497	08/31/2018	100459
260657		

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMISSARY CHICAGO UNION  
STATION**  
500 W. JACKSON  
CHICAGO, IL 60611

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 2500146683			Entered by : Sarah Godette					
Work Order : W11094252			08/20/18 Field - STD W/O					
Seg: 1 FLAT TIRE			2500146683					
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Taylor-Dunn	CO-425-48	176723				5,652.00	1613369	10256433
		CO-425-48						
2		Foam Fill Tires					50.74	101.48
1		Misc. Hardware					10.15	10.15
		Total Parts						111.63
		Total Labor						146.50

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
09/30/18	On Account	269.30		IL Sales Tax	111.63	10.0000 %	11.17
If paid after 09/30/2018 pay 274.69							

Detach at line and return with payment



Total Amount :	258.13
Sales Tax :	11.17
Total :	269.30
Payment :	
To pay :	269.30
If paid after 09/30/2018 Pay 274.69	

Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Invoice	101141497
Date	08/31/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 10:40:55AM



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101141575 260816	08/31/2018	100459

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMISSARY CHICAGO UNION  
STATION**  
500 W. JACKSON  
CHICAGO, IL 60611

Branch Invoiced: Harvey

Dept Invoiced : Service

Registration :

Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 2500146683		Entered by : Sarah Godette						
Work Order : W11094541		08/27/18 Field - STD W/O						
Seg: 1		needs to put on tire-has replact 2500146683						
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Taylor-Dunn	BO-012-38	172806 BO-012-38				0.00	1613373	10254534
Total Labor								73.25

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
10/30/18	On Account	73.25					
If paid after 09/30/2018 pay 74.72							

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
10/30/18	On Account	73.25					
If paid after 09/30/2018 pay 74.72							



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 73.25  
Sales Tax :  
Total : 73.25  
Payment :  
To pay : 73.25  
If paid after 09/30/2018 Pay 74.72

Invoice 101141575  
Date 08/31/2018  
Customer 100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/16/2020 10:41:13AM

FILED DATE: 9/4/2020 1:42 PM 2020L009534





Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101141576	08/31/2018	100459
280817		

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMISSARY CHICAGO UNION  
STATION**  
500 W. JACKSON  
CHICAGO, IL 60611

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 2500146683		Entered by : Sarah Godette						
Work Order : W11094542		Seg: 1 New headlight	2500146683	08/27/18 Field - STD W/O				
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Taylor-Dunn	CO-425-48	176725				5,614.00	1613370	10256423
		CO-425-48						
Total Labor								73.25

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
10/30/18	On Account	73.25					
If paid after 09/30/2018 pay 74.72							



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	73.25
Sales Tax :	
Total :	73.25
Payment :	
To pay :	73.25
If paid after 09/30/2018 Pay 74.72	

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.





Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101141655	08/31/2018	100459
260939		

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMISSARY CHICAGO UNION  
STATION**  
500 W. JACKSON  
CHICAGO, IL 60611

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 2500146683		Entered by : Sarah Godette						
Work Order : W11094830		2500146683	08/30/18	Field - STD W/O				
Seg: 1 swap out tire								
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Taylor-Dunn	B2-38	181150				0.00	1613371	10254555
		B2-38						
Total Labor								73.25



Remit To:

Voss Equipment, Inc.  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	73.25
Sales Tax :	
Total :	73.25
Payment :	
To pay :	73.25
If paid after 09/30/2018 Pay 74.72	

Invoice	101141655
Date	08/31/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice      Date      Customer  
101141797      09/06/2018      100459  
251294

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMMISSARY**  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Branch Invoiced: Harvey

Salesperson :

Dept Invoiced : Service

Registration :

Notes :

Notes :									
Quantity	Product ID	Description				Unit Price		Total Price	
Cust PO# : 2500146683						Entered by : Sarah Godette			
Work Order : W11094382		Seg: 1 NOT WORKING				2500146683 08/22/18 Field - STD W/O			
Make	Model	Serial ID/Plate		Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Toyota	8BRU18	25281 8BRU18					3,152.00	1613381	10256455
1		Motor						616.00	616.00
		Total Parts							616.00
		Total Labor							549.38
</									



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 1,165.38  
Sales Tax : 61.60  
Total : 1,226.98  
Payment :  
To pay : 1,226.98  
If paid after 10/06/2018 Pay 1,251.52

Invoice 101141797  
Date 09/06/2018  
Customer 100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee

8/18/2020 10:41:56AM



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

<b>Invoice</b>	<b>Date</b>	<b>Customer</b>
101141853	09/10/2018	100459

291436

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Branch Invoiced: Harvey

Salesperson :

Dept Invoiced : Service

Registration :

Notes :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 2500146683			Entered by : Colette Walsh					
Work Order : W11091976			06/27/18 Field - STD W/O					
Seg: 1 Right rear axle seal leaking 2500146683								
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Taylor-Dunn	BO-012-38	172806				0.00	1613373	10254534
		BO-012-38						
Replace seals & bearings								
1		SPACER	NR				8.81	8.81
4		SEAL - OIL	NR				2.36	9.44
1		BEARING	NR				10.80	10.80
1		Misc. Hardware					2.91	2.91
Total Parts								31.96
Total Labor								212.64
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
10/10/18	On Account	247.79		IL Sales Tax	31.96	10.0000 %	3.19	
If paid after 10/10/2018 pay 252.75								



Remit To:

Voss Equipment, Inc.  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 244.60  
Sales Tax : 3.19  
Total : 247.79  
Payment :  
To pay : 247.79  
If paid after 10/10/2018 Pay 252.75

Invoice 101141853

Date 09/10/2018

Customer 100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101142210	09/14/2018	100459

252140

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMMISSARY**  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 2500146683		Entered by : Sarah Godette						
Work Order : W11095020		2500146683	09/06/18	Field - STD W/O				
Seg: 1 load wheels								
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Toyota	7HBW23	50238 7HBW23				903.00	1613378	10256405
4		BEARING - BALL DOUBLE SHIELD	NR				2.24	8.96
2		WHEEL - LOAD	NR				14.56	29.12
		Total Parts						38.08
		Total Labor						146.50
FI		Freight - In						12.00
		Total Misc						12.00
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
11/13/18	On Account	201.59		IL Sales Tax	50.08	10.0000 %	5.01	
If paid after 10/14/2018 pay 205.62								



Remit To:

Voss Equipment, Inc.  
P.O. Box 757  
Bedford Park, IL 60499-0757

Detach at line and return with payment

Total Amount :	196.58
Sales Tax :	5.01
Total :	201.59
Payment :	
To pay :	201.59
If paid after 10/14/2018 Pay 205.62	

Invoice	101142210
Date	09/14/2018
Customer	100459
All amounts are in US Dollars (\$)	

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 10:42:32AM



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101142211	09/14/2018	100459
252150		

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMMISSARY**  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :

Quantity		Product ID	Description	Unit Price		Total Price		
Cust PO# :		2500146683	Entered by : Sarah Godette					
Work Order :		W11095115	Seg: 1 BATTERY ISSUE	2500146683	09/10/18 Field - STD W/O			
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Toyota	7HBW23	50237 7HBW23				733.00	1613377	10256406
Total Labor								219.75
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
11/13/18	On Account	219.75						
If paid after 10/14/2018 pay 224.15								

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
11/13/18	On Account	219.75					
If paid after 10/14/2018 pay 224.15							



Remit To:

Voss Equipment, Inc.  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 219.75  
Sales Tax :  
Total : 219.75  
Payment :  
To pay : 219.75  
If paid after 10/14/2018 Pay 224.15

Invoice 101142211  
Date 09/14/2018  
Customer 100459  
All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5% service charge (annual rate 18%), and all costs of collection including reasonable attorney's fees.



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101142321	09/18/2018	100459
262430		

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK- WAREHOUSE**  
1500 S. LUMBER ST  
ATTN: MIKE GARRETT  
CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: **Harvey**  
Dept Invoiced : **Service**  
Registration :  
Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 25305		Entered by : Sarah Godette						
Work Order : M11046546		09/05/18 PM						
Seg: 1 PM		25305						
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Taylor-Dunn	BO-01-500	183191				0.00	1602743	M-W-A40574
		BO-015-00						
Total Labor								137.50



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	137.50
Sales Tax :	
Total :	137.50
Payment :	
To pay :	137.50
If paid after 10/18/2018 Pay	140.25

Invoice	101142321
Date	09/18/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 10:42:53AM





Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice      Date      Customer  
101142322      09/18/2018      100459

202101

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK- WAREHOUSE**  
1500 S. LUMBER ST  
ATTN: MIKE GARRETT  
CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :

Notes :									
Quantity	Product ID	Description			Unit Price			Total Price	
Cust PO# : 25117					Entered by : Sarah Godette				
Work Order : M11046552		Seg: 1 PM			25117 09/05/18 PM				
Make	Model	Serial ID/Plate		Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Yale	MPB045	A245N02486N MPB045VGN24T2746		2014			95.00	1606630	M-W-A10912
Total Labor									103.13



Remit To:

Voss Equipment, Inc.  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 103.13  
Sales Tax :  
Total : 103.13  
Payment :  
To pay : 103.13  
If paid after 10/18/2018 Pay 105.19

Invoice 101142322  
Date 09/18/2018  
Customer 100459  
All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (amount rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 10:43:10AM



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

<b>Invoice</b>	<b>Date</b>	<b>Customer</b>
101142366	09/18/2018	100459

282517

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMMISSARY**  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration :

Notes :

Salesperson :

Notes :									
Quantity	Product ID	Description	Unit Price				Total Price		
Entered by : Sarah Godette									
Cust PO# : 2500146683									
Work Order : W11095182									
Seg: 1 NO HORN									
2500146683									
09/11/18 Field - STD W/O									
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID	
Charlotte	T-137	8448 T-137				724.00	1613385	4	
1		HORN		NR			8.68	8.68	
Total Parts								8.68	
Total Labor								73.25	
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount		
11/17/18	On Account	82.80		IL Sales Tax	8.68	10.0000 %	0.87		
If paid after 10/18/2018 pay 84.46									

Detach at line and return with payment



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	81.93
Sales Tax :	0.87
Total :	82.80
Payment :	
To pay :	82.80
If paid after 10/18/2018 Pay 84.46	

Invoice 101142366

Date 09/18/2018

Customer 100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fees.

8/18/2020 10:43:20AM

C:\DS\_Calpwarc\Calpwarc\QW\_DS\_Report\Q\_18\QV\_WO\_Invoice\_Voss\_09172018\_A\_ql-qt



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice Date Customer  
101142367 09/18/2018 100459

262518

Page 1 of 1

Sold to :

AMTRAK  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

AMTRAK COMISSARY CHICAGO UNION  
STATION  
500 W. JACKSON  
CHICAGO, IL 60611

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :

Registration :		Notes :				Unit Price		Total Price	
Quantity	Product ID	Description		Entered by : Sarah Godette					
Cust PO# : 2500146683				2500146683		09/05/18		Field - STD W/O	
Work Order : W11094977		Seg: 1 HORN							
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID	
Taylor-Dunn	CO-425-48	176723 CO-425-48				5,652.00	1613369	10256433	
1		HORN		NR			9.15	9.15	
1		Misc. Hardware					0.92	0.92	
		Total Parts						10.07	
		Total Labor						73.25	
FI		Freight - In						8.00	
		Total Misc						8.00	
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount		
11/17/18	On Account	93.13		IL Sales Tax	18.07	10.0000 %	1.81		
If paid after 10/18/2018 pay 94.99									



Remit To:

Voss Equipment, Inc.  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 91.32  
Sales Tax : 1.81  
Total : 93.13  
Payment :  
To pay : 93.13  
If paid after 10/18/2018 Pay 94.99

Invoice 101142367  
Date 09/18/2018  
Customer 100459  
All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 10:43:36AM

# REPRINT INVOICE

Invoice	Date	Customer
101142396	09/19/2018	100459

Page 1 of 1

Sold to :

AMTRAK  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK- WAREHOUSE**  
1500 S. LUMBER ST  
ATTN: MIKE GARRETT  
CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 25064		Entered by : Sarah Godette						
Work Order : M11046548		Seg: 1 PM	25064	09/05/18 PM				
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Komatsu	FG40ZT-7	103617A FG40ZT-7				600.00	1603852	M-W-A4048C
1		FORMULASHELL SAE 10W30	NR				15.69	15.69
1		OIL FILTER					7.09	7.09
1		FILTER-OIL					4.14	4.14
1		FILTER - AIR	NR				10.63	10.63
Total Parts								37.55
Total Labor								137.50
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
11/18/18	On Account	178.80		IL Sales Tax	37.55	10.0000 %	3.75	
If paid after 10/19/2018 pay 182.38								



Detach at line and return with payment

Total Amount :	175.05
Sales Tax :	3.75
Total :	178.80
Payment :	
To pay :	178.80
If paid after 10/19/2018 Pay	182.38

Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Invoice	101142396
Date	09/19/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection (including reasonable attorney's fee).



**Voss Equipment, Inc.**  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

<b>Invoice</b>	<b>Date</b>	<b>Customer</b>
101142421	09/19/2018	100459

262648

Page 1 of 2

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMISSARY CHICAGO UNION  
STATION**  
500 W. JACKSON  
CHICAGO, IL 60611

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :

Registration :  
Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 2500146683			Entered by : Noe Maciel					
Work Order : W11094099			08/15/18 Field - STD W/O					
Seg: 1 Parking brake cable,leafspring 2500146683								
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Taylor-Dunn	B2-38	181151 B2-38				0.00	1613372	10254533
Parking brake cable damaged.								
Tail light and plug need replacing.								
Front differential seal is leaking.								
Right side leaf springs bolts are stripped.								
Note: Repairs were found during your recent PM Service.							19.99	19.99
1		LED -RED 4in.				6.14		6.14
1		PLUG RIGHT HANDED				2.01		6.03
3		87-A BRAKE CLEAN (can use V4020)				0.14		0.56
4		LOCKNUT,NY-LOCK, 1/2-20 NF NR GR2				14.41		14.41
1		SEAL,DIA 40-50 X 2	NR			8.25		8.25
1		SEAL,LIP	NR			18.88		18.88
1		CABLE	NR			7.43		7.43
1		Misc. Hardware						81.69
Total Parts								695.88
Total Labor								
Freight - In								30.00
Total Misc								30.00

8/19/2020 10:44:39AM



Invoice	Date	Customer
101142421	09/19/2018	100459

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

AMTRAK COMISSARY CHICAGO UNION  
STATION  
500 W. JACKSON  
CHICAGO, IL 60611

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :


Quantity	Product ID	Description	Unit Price	Total Price

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
10/19/18	On Account	818.74		IL Sales Tax	111.69	10.0000 %	11.17
				If paid after 10/19/2018 pay 835.11			

Detach at line and return with payment



**Remit To:**

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 807.57

Sales Tax : 11.17

Total : 818.74

Payment :

To pay : 818.74

If paid after 10/19/2018 Pay 835.11

Invoice 101142421

Date 09/19/2018

Customer 100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %). All costs of collection including reasonable attorney's fee.

C:\DIS\_Equipware\EquipwareQW\_DIS\_Reports\U\_10\_15QW\_WO\_Invoice\_Vox\_01052018\_A\_qtl.rpt
8/16/2020 10:44:39AM





Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

<b>Invoice</b>	<b>Date</b>	<b>Customer</b>
101142680	09/21/2018	100459

263072

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMMISSARY**  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Branch Invoiced: **Harvey**  
Dept Invoiced: **Service**  
Registration :  
Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 2500146683		Entered by : Sarah Godette						
Work Order : W11094829		08/30/18 Field - STD W/O						
Seg: 1 gasket for window 2500146683								
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Charlotte	T-137	8465				1,970.00	1613384	3
		T-137						
1		Replace Back Glass					570.35	570.35
		Total Parts						570.35
		Total Labor						73.25

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
11/20/18	On Account	643.60					
If paid after 10/21/2018 pay 656.47							

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
11/20/18	On Account	643.60					
If paid after 10/21/2018 pay 656.47							



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Detach at line and return with payment

Total Amount :	643.60
Sales Tax :	
Total :	643.60
Payment :	
To pay :	643.60
If paid after 10/21/2018 Pay 656.47	

Invoice	101142680
Date	09/21/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 10:44:54AM



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice  
101142696  
263122

9/4/2020 1:42 PM  
DOROTHY BROWN  
Circuit Clerk  
Cook County, IL  
2020L009534 100459

10351474 Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK- WAREHOUSE**  
1500 S. LUMBER ST  
ATTN: MIKE GARRETT  
CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :

Notes :									
Quantity	Product ID	Description				Unit Price		Total Price	
Cust PO# : 25482						Entered by : Sarah Godette			
Work Order : M11046549		Seg: 1 PM		25482		09/05/18 PM			
Make	Model	Serial ID/Plate		Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Tennant	T-15FAST	T15-15211 T15					166.00	1604031	M-W-A45615
Total Labor									137.50
Due Date	Payment	Amount	Paid	Tax		Basis	Tax Rate	Tax Amount	
11/23/18	On Account	137.50							
If paid after 10/24/2018 pay 140.25									



Remit To:

Voss Equipment, Inc.  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 137.50  
Sales Tax :  
Total : 137.50  
Payment :  
To pay : 137.50  
If paid after 10/24/2018 Pay 140.25

Invoice 101142696  
Date 09/24/2018  
Customer 100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 10:49:44AM



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice  
101142697  
253123

Date  
09/24/2018

Customer  
100459

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK- WAREHOUSE**  
1500 S. LUMBER ST  
ATTN: MIKE GARRETT  
CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey  
Dept Invoiced: Service  
Registration :  
Notes :

Salesperson :

Registration :		Notes :				Unit Price		Total Price	
Quantity	Product ID	Description		Entered by : Sarah Godette					
Cust PO# : 25118				25118		09/05/18 PM			
Work Order : M11046553		Seg: 1 PM							
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer	Eq ID
Yale	GLP040	D810V02085P GLP040SVXNRAE080	2015			997.00	1608698	M-W-A1226'	
1		FORMULASHELL SAE 10W30	NR				15.68		15.68
1		FILTER ASSY AIR AN					16.17		16.17
1		FILTER OIL - OIL					6.32		6.32
		Total Parts							38.17
		Total Labor							137.50
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount		
11/23/18	On Account	179.49		IL Sales Tax	38.17	10.0000 %	3.82		
If paid after 10/24/2018 pay 183.08									

Detach at line and return with payment



Total Amount : 175.67  
Sales Tax : 3.82  
Total : 179.49  
Payment :  
To pay : 179.49  
If paid after 10/24/2018 Pay 183.08

Remit To:

Voss Equipment, Inc.  
P.O. Box 757  
Bedford Park, IL 60499-0757

Invoice 101142697  
Date 09/24/2018  
Customer 100459  
All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 10:49:58AM



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101142698	09/24/2018	100459
263124		

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK- WAREHOUSE**  
1500 S. LUMBER ST  
ATTN: MIKE GARRETT  
CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey

Salesperson :

Dept Invoiced : Service

Registration :

Notes :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 25121		Entered by : Sarah Godelle						
Work Order : M11046556		Seg: 1 PM	25121	09/05/18 PM				
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Komatsu	FG25T-16	212036A FG25T-16				3,489.00	1609398	A42554
1		FORMULASHELL SAE 10W30	NR				15.68	15.68
1		FILTER-OIL					4.13	4.13
1		FILTER - AIR 1					8.26	8.26
Total Parts								28.07
Total Labor								137.50
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
11/23/18	On Account	168.38		IL Sales Tax	28.07	10.0000 %	2.81	
If paid after 10/24/2018 pay 171.75								



Default at line and return with payment

Total Amount :	165.57
Sales Tax :	2.81
Total :	168.38
Payment :	
To pay :	168.38
If paid after 10/24/2018 Pay 171.75	

Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Invoice 101142698

Date 09/24/2018

Customer 100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

<b>Invoice</b>	<b>Date</b>	<b>Customer</b>
101142699	09/24/2018	100459
263125		

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK- WAREHOUSE**  
1500 S. LUMBER ST  
ATTN: MIKE GARRETT  
CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: **Harvey**  
Dept Invoiced : **Service**  
Registration :  
Notes :

Salesperson :

Notes :						Unit Price		Total Price	
Quantity		Product ID		Description					
Cust PO# : 251124						Entered by : Sarah Godette		09/05/18 PM	
Work Order : M11046558		Seg: 1 PM		251124					
Make	Model	Serial ID/Plate		Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
John Deere	HPX-4X4	1M0HPXDSEGM140891 HPX-4X4					66.00	1612347	A12581
5		ROTELLATTRIP15W40 3 1G		NR				15.72	78.60
1		FILTER - AIR		NR				18.29	18.29
1		FILTER - AIR INNER		NR				17.11	17.11
1		FILTER - ENGINE OIL		NR				10.03	10.03
		Total Parts						124.03	
		Total Labor						137.50	
Due Date		Payment		Amount		Paid		Tax	
11/23/18		On Account		273.93				IL Sales Tax	
								Basis	
								124.03	
								Tax Rate	
								10.0000 %	
								Tax Amount	
								12.40	



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 261.53  
Sales Tax : 12.40  
Total : 273.93  
Payment :  
To pay : 273.93  
If paid after 10/24/2018 Pay 279.41

Invoice 101142699  
Date 09/24/2018  
Customer 100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/19/2020 10:50:31AM

FILED DATE: 9/4/2020 1:42 PM 2020L009534





Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice      Date      Customer  
101142700      09/24/2018      100459

263128

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK- WAREHOUSE**  
1500 S. LUMBER ST  
ATTN: MIKE GARRETT  
CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :

Quantity		Product ID	Description	Unit Price			Total Price	
Cust PO# : 25448				Entered by : Sarah Godelle				
Work Order : W11094429				08/23/18 Field - STD W/O				
Seg:		1	load back rest cracked	25448				
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Komatsu	FG25T-16	212036A FG25T-16				3,489.00	1609398	A42554
1		Load Back Rest					485.65	485.65
4		WASHER - LOCK	NR				0.18	0.72
4		BUTTON HEAD	NR				6.20	24.80
1		Misc. Hardware					51.12	51.12
		Total Parts						562.29
		Total Labor						240.63
FI		Freight - In						10.00
		Total Misc						10.00
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
10/24/18	On Account	870.15		IL Sales Tax	572.29	10.0000 %	57.23	
If paid after 10/24/2018 pay 887.55								

Detach at line and return with payment



Total Amount : 812.92  
Sales Tax : 57.23  
Total : 870.15  
Payment :  
To pay : 870.15  
If paid after 10/24/2018 Pay 887.55

Remit To:

Voss Equipment, Inc.  
P.O. Box 757  
Bedford Park, IL 60499-0757

Invoice 101142700  
Date 09/24/2018  
Customer 100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 10:50:44AM





Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101142701 253127	09/24/2018	100459

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK- WAREHOUSE**  
1500 S. LUMBER ST  
ATTN: MIKE GARRETT  
CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: **Harvey**  
Dept Invoiced: **Service**  
Registration :  
Notes :

Salesperson :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 25305		Entered by : Sarah Godette						
Work Order : W11095452		Seg: 1 BURNT AND BROKEN BATTEI25305	09/17/18 Field - STD W/O					
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Taylor-Dunn	BO-01-500	183191 BO-015-00				0.00	1602743	M-W-A40574
3		#2 WELDING CABLE WCN2-BK4					1.88	5.64
6		T&B TERMINAL 5/16 1&2					1.18	7.08
1		Misc. Hardware					1.27	1.27
Total Parts								13.99
Total Labor								103.13
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
11/23/18	On Account	118.52		IL Sales Tax	13.99	10.0000 %	1.40	
If paid after 10/24/2018 pay 120.89								



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 117.12  
Sales Tax : 1.40  
Total : 118.52  
Payment :  
To pay : 118.52  
If paid after 10/24/2018 Pay 120.89

Invoice 101142701  
Date 09/24/2018  
Customer 100459  
All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101142711	09/24/2018	100459
263139		

Page 1 of 1

Sold to :

AMTRAK  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

AMTRAK-BRIGHTON PARK WAREHOUSE  
3727 S. SACRAMENTO  
ATTN: ROB AMANS  
CHICAGO, IL 60607

Salesperson :

Branch Invoiced: Harvey  
Dept Invoiced : Service

Registration :  
Notes :

Registration :		Notes :				Unit Price		Total Price	
Quantity	Product ID	Description				Entered by : Sarah Godette			
	Cust PO# : 25482			25482		09/05/18 PM			
	Work Order : M11046560	Seg: 1 PM							
Make	Model	Serial ID/Plate		Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Vidmar	2KS044848156	SV611661-4063B 2KS044848156					0.00	1607555	A-B-A10850
Total Labor								68.75	
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount		
11/23/18	On Account	68.75							
If paid after 10/24/2018 pay 70.13									



Remit To:

Voss Equipment, Inc.  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	68.75
Sales Tax :	
Total :	68.75
Payment :	
To pay :	68.75
If paid after 10/24/2018 Pay 70.13	

Invoice	101142711
Date	09/24/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 10:51:07AM



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101142796	09/25/2018	100459
263407		

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK- WAREHOUSE**  
1500 S. LUMBER ST  
ATTN: MIKE GARRETT  
CHICAGO, IL 60607

(312) 855-3570

Branch Invoiced: Harvey  
Dept Invoiced: Service  
Registration :  
Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 25116			Entered by : Sarah Godette					
Work Order : M11046550		Seg: 1 PM	25116	09/05/18 PM				
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Yale	NR035	A295N05645L NR035DANS24TE095	2013			1,355.00	1604602	M-W-A1994
Total Labor								137.50
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
11/24/18	On Account	137.50						
If paid after 10/25/2018 pay 140.25								



Remit To:

Voss Equipment, Inc.  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	137.50
Sales Tax :	
Total :	137.50
Payment :	
To pay :	137.50
If paid after 10/25/2018 Pay 140.25	

Invoice	101142796
Date	09/25/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice      Date      Customer  
101142797      09/25/2018      100459

203408

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK- WAREHOUSE**  
1500 S. LUMBER ST  
ATTN: MIKE GARRETT  
CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey

Dept Invoiced : Service

Registration :

Notes :

Salesperson :

Quantity	Product ID	Description	Unit Price	Total Price
Cust PO# : 25119		Entered by : Sarah Godette		
Work Order : M11046554		09/05/18 PM		
Make	Model	Serial ID/Plate	Year	Date
Yale	OS030	D801N05258P	2015	
		OS030EFN24TE089		
Total Labor				68.75
Due Date	Payment	Amount	Paid	Tax
11/24/18	On Account	68.75		
		If paid after 10/25/2018 pay 70.13		



Remit To:

Voss Equipment, Inc.  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 68.75  
Sales Tax :  
Total : 68.75  
Payment :  
To pay : 68.75  
If paid after 10/25/2018 Pay 70.13

Invoice 101142797  
Date 09/25/2018  
Customer 100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

9/10/2020 10:51:33AM

FILED DATE: 9/4/2020 1:42 PM 2020L009534



Invoice	Date	Customer
101142798	09/25/2018	100459

363403

Page 1 of 1

Sold to :

AMTRAK  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK- WAREHOUSE**  
1500 S. LUMBER ST  
ATTN: MIKE GARRETT  
CHICAGO, IL 60607

(312) 655-3570

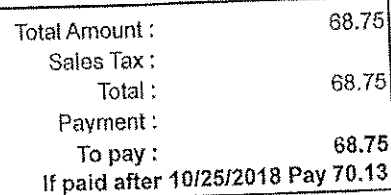
Branch Invoiced: Harvey  
Dept Invoiced : Service

Salesperson :

Registration :

Notes :

Detach at line and return with payment



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Invoice	101142798
Date	09/25/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 10:51:45AM



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101142844	09/25/2018	100459

263467

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK-BRIGHTON PARK WAREHOUSE**  
3727 S. SACRAMENTO  
ATTN: ROB AMANS  
CHICAGO, IL 60607

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration :

Notes :

Salesperson :

Notes :						Unit Price		Total Price	
Quantity		Product ID		Description					
Cust PO# : 251125						Entered by : Sarah Godette		09/05/18 PM	
Work Order : M11046559		Seg: 1 PM		251125					
Make	Model	Serial ID/Plate		Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Komatsu	FG30T11	462003A FG30T11					4,435.00	1605808	A-B-A40453
1		FORMULASHELL SAE 10W30		NR				15.68	15.68
1		FILTER - AIR 1						7.97	7.97
1		FILTER - OIL		NR				6.49	6.49
		Total Parts							30.14
		Total Labor							137.50
Due Date		Payment		Amount		Paid		Tax	
11/24/18		On Account		170.66				Basis	
								Tax Rate	
								Tax Amount	
								3.02	

Detach at line and return with payment



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	167.64
Sales Tax :	3.02
Total :	170.66
Payment :	
To pay :	170.66
If paid after 10/25/2018 Pay 174.07	

Invoice	101142844
Date	09/25/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 10:51:56AM





**Voss Equipment, Inc.**  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

<b>Invoice</b>	<b>Date</b>	<b>Customer</b>
101142909	09/26/2018	100459
253810		

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK- WAREHOUSE**  
1500 S. LUMBER ST  
ATTN: MIKE GARRETT  
CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: **Harvey**  
Dept Invoiced : **Service**  
Registration :  
Notes :

Salesperson :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 25562		Entered by : Sarah Godette						
Work Order : M11046551		Seg: 1 PM	25562	09/05/18 PM				
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Yale	NR035	A295N05644L NR035DANS24TE095				1,318.00	1604603	M-W-A1994
8		504K33 BRG A					4.68	37.44
4		WHEEL LOAD 5X4 LAGE BEAR					44.04	176.16
Total Parts								213.60
Total Labor								137.50
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
11/25/18	On Account	372.46		IL Sales Tax	213.60	10.0000 %	21.36	
If paid after 10/26/2018 pay 379.91								

Detach at line and return with payment



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	351.10
Sales Tax :	21.36
Total :	372.46
Payment :	
To pay :	372.46
If paid after 10/26/2018 Pay 379.91	

Invoice	101142909
Date	09/26/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

# REPRINT INVOICE

Invoice	Date	Customer
101142910	09/26/2018	100459

Page 1 of 1

Sold to :

AMTRAK  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK- WAREHOUSE**  
1500 S. LUMBER ST  
ATTN: MIKE GARRETT  
CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price		Total Price			
Cust PO# : 24871		Entered by : Sarah Godette						
Work Order : W11094439		08/23/18 Field - STD W/O						
Seg: 1		load back rest is cracking at the 24871						
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Komatsu	FG30HT12	565625A FG30HT12				2,839.00	1603851	M-W-A4047t
1		Load Back Rest					522.83	522.83
4		WASHER - LOCK	NR				0.18	0.72
4		BUTTON HEAD	NR				6.20	24.80
1		Misc. Hardware					54.84	54.84
		Total Parts						603.19
		Total Labor						275.01
FI		Freight - In						10.00
		Total Misc						10.00
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
10/26/18	On Account	949.51		IL Sales Tax	613.19	10.0000 %	61.31	
If paid after 10/26/2018 pay 968.50								



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	888.20
Sales Tax :	61.31
Total :	949.51
Payment :	
To pay :	949.51
If paid after 10/26/2018 Pay	968.50

Invoice 101142910

Date 09/26/2018

Customer	100459
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All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101142911	09/26/2018	100459

253602

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK- WAREHOUSE**  
1500 S. LUMBER ST  
ATTN: MIKE GARRETT  
CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: **Harvey**  
Dept Invoiced: **Service**  
Registration :  
Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 25540			Entered by : Sarah Godette					
Work Order : W11095836			09/25/18 Field - STD W/O					
Seg: 1 LOAD WHEELS			25540					
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Yale	NR035	A295N05644L				1,318.00	1604603	M-W-A1994f
		NR035DANS24TE095						
1		504K33 BRG A					4.68	4.68
4		WHEEL LOAD 5X4 LAGE BEAR					44.04	176.16
1		Misc. Hardware					21.36	21.36
Total Parts								202.20
Total Labor								171.88
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
11/25/18	On Account	394.31		IL Sales Tax	202.20	10.0000 %	20.23	
If paid after 10/26/2018 pay 402.20								

Detach at line and return with payment



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	374.08
Sales Tax :	20.23
Total :	394.31
Payment :	
To pay :	394.31
If paid after 10/26/2018 Pay 402.20	

Invoice	101142911
Date	09/26/2018
Customer	100459
All amounts are in US Dollars (\$)	

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 15 %), and all costs of collection including reasonable attorney's fee.



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice      Date      Customer  
101143033      09/27/2018      100459

263818

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK-BRIGHTON PARK WAREHOUSE**  
3727 S. SACRAMENTO  
ATTN: ROB AMANS  
CHICAGO, IL 60607

Branch Invoiced: Harvey  
Dept Invoiced: Service

Salesperson :

Registration :

Notes :

Registration :		Notes :									
Quantity	Product ID	Description				Unit Price		Total Price			
Cust PO# : 25410						Entered by : Sarah Godette		09/20/18		Field - STD W/O	
Work Order : W11095588		Seg: 1		check engine light		25410					
Make	Model	Serial ID/Plate		Year	Date	Odometer	H-Meter	Dealer ID	Customer		
									Eq ID		
Hyundai	30LC-7A	HHIHHHC09HA0000025					775.00	1605807	A48393		
		30LC-7A									
Total Labor										137.50	



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 137.50  
Sales Tax :  
Total : 137.50  
Payment :  
To pay : 137.50  
If paid after 10/27/2018 Pay 140.25

Invoice 101143033  
Date 09/27/2018  
Customer 100459  
All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 10:52:49AM

FILED DATE: 9/4/2020 1:42 PM 2020L009534



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101143034	09/27/2018	100459

203919

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK-BRIGHTON PARK WAREHOUSE**  
3727 S. SACRAMENTO  
ATTN: ROB AMANS  
CHICAGO, IL 60607

Branch Invoiced: **Harvey**  
Dept Invoiced : **Service**  
Registration :  
Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 25446			Entered by : Sarah Godette					
Work Order : W11095611		Seg: 1 BAD BATTERIES	25446	09/20/18 Field - STD W/O				
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Tennant	T-5	10777030	2015			0.00	1608701	A12205
Total Labor								137.50



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	137.50
Sales Tax :	
Total :	137.50
Payment :	
To pay :	137.50
If paid after 10/27/2018 Pay	140.25

Invoice	101143034
Date	09/27/2018
Customer	100459
All amounts are in US Dollars (\$)	

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 10:59:10AM



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101143042	09/27/2018	100459
263827		

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMISSARY CHICAGO UNION  
STATION**  
500 W. JACKSON  
CHICAGO, IL 60611

Branch Invoiced: **Harvey**  
Dept Invoiced : **Service**  
Registration :  
Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 2500146683			Entered by : Sarah Godette					
Work Order : W11095718		Seg: 1 BAD BATTERY	2500146683	09/24/18 Battery & Charger Service				
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Charlotte	T-137	7786 T-137				824.00	1613383	1
Total Labor								183.50



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	183.50
Sales Tax :	
Total :	183.50
Payment :	
To pay :	183.50
If paid after 10/27/2018 Pay 187.17	

Invoice	101143042
Date	09/27/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 10:59:19AM





Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101143358	09/28/2018	100459
204384		

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK-BRIGHTON PARK MECHANICAL**  
3727 S SACRAMENTO  
ATTN: RICK TAVITAS  
CHICAGO, IL 60607

Branch Invoiced: **Harvey**  
Dept Invoiced : **Service**  
Registration :  
Notes :

Salesperson :

Quantity		Product ID	Description				Unit Price	Total Price
Cust PO# : 25524					Entered by : Sarah Godette			
Work Order : M11046884		Seg: 1 PM	25524		09/25/18 PM			
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Hyundai	30LC-7A	HHIHC09HA0000025 30LC-7A				779.00	1605807	A48393
1		FORMULASHELL SAE 10W30	NR				15.68	15.68
1		FILTER - AIR	NR				8.85	8.85
1		FILTER - OIL	NR				7.67	7.67
		Total Parts						32.20
		Total Labor						129.60

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
11/27/18	On Account	165.03		IL Sales Tax	32.20	10.0000 %	3.23
If paid after 10/28/2018 pay 168.33							



Detach at line and return with payment

Total Amount :	161.80
Sales Tax :	3.23
Total :	165.03
Payment :	
To pay :	165.03
If paid after 10/28/2018 Pay 168.33	

Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Invoice	101143358
Date	09/28/2018
Customer	100459
All amounts are in US Dollars (\$)	

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice      Date      Customer  
101143377      09/28/2018      100459

264409

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMMISSARY**  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 2500146683		Entered by : Sarah Godette						
Work Order : W11094050		08/15/18 Field - STD W/O						
Seg: 1 leaking fluid and hand brake for 2500146683								
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Charlotte	T-137	7766 T-137				824.00	1613383	1
1		Cable					22.51	22.51
3		Bearing					6.69	20.07
3		Pulley					9.02	27.06
1		Cable					0.60	0.60
1		Steer Cyl					166.33	166.33
6		FUSE 5 B					1.12	6.72
2		RILCO ANTI 4 C					15.27	30.54
		Total Parts						273.83
		Total Labor						1,318.50
		Freight - In						49.00
FI		Total Misc						49.00
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
10/28/18	On Account	1,673.60		IL Sales Tax	322.83	10.0000 %	32.27	
If paid after 10/28/2018 pay 1,707.07								



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 1,641.33  
Sales Tax : 32.27  
Total : 1,673.60  
Payment :  
To pay : 1,673.60  
If paid after 10/28/2018 Pay 1,707.07

Invoice 101143377  
Date 09/28/2018  
Customer 100459  
All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 10:59:43AM

FILED DATE: 9/4/2020 1:42 PM 2020L009534



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101143393	09/28/2018	100459

264448

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK- WAREHOUSE**  
1500 S. LUMBER ST  
ATTN: MIKE GARRETT  
CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 25063		Entered by : Sarah Godette						
Work Order : M11046547		09/05/18 PM						
Seg: 1 PM		25063						
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Komatsu	FG30HT12	565625A FG30HT12				2,793.00	1603851	M-W-A40476
1		FORMULASHELL SAE 10W30	NR				15.68	15.68
1		FILTER-OIL					4.13	4.13
1		FILTER - AIR 1					8.26	8.26
Total Parts								28.07
Total Labor								137.50
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
11/27/18	On Account	168.38		IL Sales Tax	28.07	10.0000 %	2.81	
If paid after 10/28/2018 pay 171.75								

Detach at line and return with payment



Total Amount :	165.57
Sales Tax :	2.81
Total :	168.38
Payment :	
To pay :	168.38
If paid after 10/28/2018 Pay 171.75	

Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Invoice	101143393
Date	09/28/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 10:59:53AM

FILED DATE: 9/4/2020 1:42 PM 2020L009534



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice      Date      Customer  
101143394      09/28/2018      100459

284447

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK- WAREHOUSE**  
1500 S. LUMBER ST  
ATTN: MIKE GARRETT  
CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey

Salesperson :

Dept Invoiced : Service

Registration :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price
Entered by : Sarah Godette				
Cust PO# : 25123				
Work Order : M11046557      Seg: 1 PM      25123				
Make	Model	Serial ID/Plate	Year	Date
Yale	GLP050	A390V03424R GLP050MXNEAE086	2017	
				Odometer H-Meter
				248.00
				1611855
				A13111
5		FORSHELL 10W30	NR	3.44
1		OIL FILTER		6.86
1		FILTER ELEMENT AIR FILTER		15.92
		Total Parts		39.98
		Total Labor		206.25
Due Date	Payment	Amount	Paid	Tax
11/27/18	On Account	250.23		IL Sales Tax
				Basis
				39.98
				Tax Rate
				10.0000 %
				Tax Amount
				4.00
If paid after 10/28/2018 pay 255.23				

Detach at line and return with payment



Total Amount : 246.23  
Sales Tax : 4.00  
Total : 250.23  
Payment :  
To pay : 250.23  
If paid after 10/28/2018 Pay 255.23

Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Invoice 101143394

Date 09/28/2018

Customer 100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101143429	09/28/2018	100459
264459		

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMISSARY CHICAGO UNION  
STATION**  
500 W. JACKSON  
CHICAGO, IL 60611

Branch Invoiced: **Harvey**  
Dept Invoiced : **Service**  
Registration :  
Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 2500146683		Entered by : Sarah Godette						
Work Order : W11095911		09/27/18 Field - STD W/O						
Seg: 1		PARTS ONLY TIRES	2500146683					
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Taylor-Dunn	B2-38	181150				0.00	1613371	10254555
		B2-38						
INSTALLATION TIME ON JOB 94830								
1		Tire (18.5x8.5x8) Press / Disposal					97.94	97.94
1		Misc. Hardware					9.79	9.79
		Total Parts						107.73
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
11/27/18	On Account	118.50		IL Sales Tax	107.73	10.0000 %	10.77	
If paid after 10/28/2018 pay 120.87								



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	107.73
Sales Tax :	10.77
Total :	118.50
Payment :	
To pay :	118.50
If paid after 10/28/2018 Pay 120.87	

Invoice	101143429
Date	09/28/2018
Customer	100459
All amounts are in US Dollars (\$)	

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.





Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice      Date      Customer  
101143556      10/04/2018      100459

264913

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMMISSARY**  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Branch Invoiced: **Harvey**  
Dept Invoiced : **Service**  
Registration :  
Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 2500146683		Entered by : Sarah Godette						
Work Order : M11046929		25001446683 09/27/18 PM						
Seg: 1 PM								
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Toyota	7HBW23	50237				733.00	1613377	10256406
		7HBW23						
1	PMFLAT	Flat Rate PM					95.81	95.81
		Flat Rate Labor						95.81
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
12/03/18	On Account	95.81						
If paid after 11/03/2018 pay 97.73								



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 95.81  
Sales Tax :  
Total : 95.81  
Payment :  
To pay : 95.81  
If paid after 11/03/2018 Pay 97.73

Invoice 101143556  
Date 10/04/2018  
Customer 100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 11:00:27AM





Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101143557	10/04/2018	100459

264914

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMMISSARY**  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :

Notes :										
Quantity	Product ID	Description	Unit Price							Total Price
Cust PO# : 2500146683			Entered by : Sarah Godette							
Work Order : M11046930			Seg: 1 PM			2500146683				09/27/18 PM
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID		
Toyota	7HBW23	50238 7HBW23				903.00	1613378	10256405		
1	PMFLAT	Flat Rate PM					95.81	95.81		
		Flat Rate Labor						95.81		
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount			
12/03/18	On Account	95.81								
If paid after 11/03/2018 pay 97.73										

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
12/03/18	On Account	95.81					
If paid after 11/03/2018 pay 97.73							



Remit To:

Voss Equipment, Inc.  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 95.81  
Sales Tax :  
Total : 95.81  
Payment :  
To pay : 95.81  
If paid after 11/03/2018 Pay 97.73

Invoice 101143557  
Date 10/04/2018  
Customer 100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fees.

8/18/2020 11:00:37AM

FILED DATE: 9/4/2020 1:42 PM 2020L009534



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101143558	10/04/2018	100459

264916

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMMISSARY**  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Branch Invoiced: **Harvey**  
Dept Invoiced: **Service**  
Registration :  
Notes :

Salesperson :

Notes :									
Quantity	Product ID	Description				Unit Price		Total Price	
Cust PO# : 2500146683									
Work Order : M11046931									
Entered by : Sarah Godette									
09/27/18 PM									
Seg: 1 PM									
2500146683									
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID	
Yale	MPB040	B827N62365N				0.00	1613380	10256407	
		MPB040EN24T2748							
1	PMFLAT	Flat Rate PM					95.81	95.81	
		Flat Rate Labor						95.81	



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 95.81  
Sales Tax :  
Total : 95.81  
Payment :  
To pay : 95.81  
If paid after 11/03/2018 Pay 97.73

Invoice 101143558  
Date 10/04/2018  
Customer 100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 11:00:48AM



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101143559	10/04/2018	100459

204916

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMMISSARY**  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Branch Invoiced: **Harvey**  
Dept Invoiced : **Service**  
Registration :  
Notes :

Salesperson :

Quantity	Product ID	Description	Unit Price	Total Price
Cust PO# : 2500146683 Work Order : M11046932				
Seg: 1 PM				
Entered by : Sarah Godette 09/27/18 PM				
Make	Model	Serial ID/Plate	Year	Date
Toyota	8BRU18	25281 8BRU18		
				Odometer
				H-Meter
				Dealer ID
				Customer Eq ID
				3,152.00
				1613381
				10256455
1	PMFLAT	Flat Rate PM	95.81	95.81
		Flat Rate Labor		95.81
Due Date	Payment	Amount	Paid	Tax
12/03/18	On Account	95.81		
If paid after 11/03/2018 pay 97.73				
Basis	Tax Rate	Tax Amount		



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 95.81  
Sales Tax :  
Total : 95.81  
Payment :  
To pay : 95.81  
If paid after 11/03/2018 Pay 97.73

Invoice 101143559  
Date 10/04/2018  
Customer 100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/19/2020 11:01AM



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice      Date      Customer  
101143560      10/04/2018      100459

264917

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMMISSARY**  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Branch Invoiced: Harvey  
Dept Invoiced : Service

Salesperson :

Registration :

Notes :

Registration :		Notes :				Unit Price		Total Price	
Quantity	Product ID	Description		Entered by : Sarah Godette					
Cust PO# : 2500146683				09/27/18 PM					
Work Order : M11046933		Seg: 1 PM							
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID	
Charlotte	T-137	7568 T-137				2,527.00	1613382	2	
1	PMFLAT	Flat Rate PM					95.81	95.81	
		Flat Rate Labor						95.81	
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount		
12/03/18	On Account	95.81							
If paid after 11/03/2018 pay 97.73									

Detach at line and return with payment



Total Amount : 95.81  
Sales Tax :  
Total : 95.81  
Payment :  
To pay : 95.81  
If paid after 11/03/2018 Pay 97.73

Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Invoice      101143560  
Date      10/04/2018  
Customer      100459  
All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 11:01:10AM



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

<b>Invoice</b>	<b>Date</b>	<b>Customer</b>
101143561	10/04/2018	100459
264918		

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMMISSARY**  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 2500146683		Entered by : Sarah Godette						
Work Order : M11046936		Seg: 1 PM	2500146683	09/27/18 PM				
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Charlotte	T-137	8448				849.00	1613385	4
		T-137						
1	PMFLAT	Flat Rate PM					95.81	95.81
		Flat Rate Labor						95.81

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
12/03/18	On Account	95.81					
If paid after 11/03/2018 pay 97.73							



Remit To:

Voss Equipment, Inc.  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	95.81
Sales Tax :	
Total :	95.81
Payment :	
To pay :	95.81
If paid after 11/03/2018 Pay	97.73

Invoice	101143561
Date	10/04/2018
Customer	100459
All amounts are in US Dollars (\$)	

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 11:01:19AM



**Voss Equipment, Inc.**  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

<b>Invoice</b>	<b>Date</b>	<b>Customer</b>
101143562	10/04/2018	100459

284919

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMISSARY CHICAGO UNION  
STATION**  
500 W. JACKSON  
CHICAGO, IL 60611

Salesperson :

Branch Invoiced: **Harvey**  
Dept Invoiced: **Service**  
Registration :

Notes :

Registration :		Notes :				Unit Price		Total Price	
Quantity	Product ID	Description				Entered by : Sarah Godette			
Cust PO# : 2500146683				2500146683		10/01/18 PM			
Work Order : M11046975		Seg: 1 PM							
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID	
Taylor-Dunn	B2-38	181150 B2-38				0.00	1613371	10254555	
1	PMFLAT	Flat Rate PM					95.81	95.81	
		Flat Rate Labor						95.81	
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount		
12/03/18	On Account	95.81							
If paid after 11/03/2018 pay 97.73									



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	95.81
Sales Tax :	
Total :	95.81
Payment :	
To pay :	95.81
If paid after 11/03/2018 Pay 97.73	

Invoice	101143562
Date	10/04/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 11:01:28AM





Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101143563	10/04/2018	100459

204920

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMISSARY CHICAGO UNION  
STATION**  
500 W. JACKSON  
CHICAGO, IL 60611

Branch Invoiced: Harvey  
Dept Invoiced: Service

Salesperson :

Registration :

Notes :

Registration :		Notes :				Unit Price		Total Price	
Quantity		Product ID		Description					
Cust PO# : 2500148863				Entered by : Sarah Godette					
Work Order : M11046976		Seg: 1 PM		2500148863		10/01/18 PM			
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer	Eq ID
Taylor-Dunn	B2-38	181151				0.00	1613372	10254533	
		B2-38							
1	PMFLAT	Flat Rate PM					95.81	95.81	
		Flat Rate Labor						95.81	
Due Date		Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
12/03/18		On Account	95.81						
		If paid after 11/03/2018 pay 97.73							

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
12/03/18	On Account	95.81					
If paid after 11/03/2018 pay 97.73							

Detach at line and return with payment



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	95.81
Sales Tax :	
Total :	95.81
Payment :	
To pay :	95.81
If paid after 11/03/2018 Pay 97.73	

Invoice	101143563
Date	10/04/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 11:01:42AM



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

<b>Invoice</b>	<b>Date</b>	<b>Customer</b>
101143681	10/08/2018	100459
265213		

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMMISSARY**  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 2500146683			Entered by : Sarah Godette					
Work Order : W11096134			10/02/18 Battery & Charger Service					
Seg: 1 BATTERY WATERING 2500146683								
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Misc. Eq	NO_MODEL					7,762.00	NOEQ	
1	PMFLAT/BC	PM Flat Rate Battery/Charger					175.75	175.75
		Flat Rate Labor						175.75

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
12/07/18	On Account	193.33		IL Sales Tax	175.75	10.0000 %	17.58
If paid after 11/07/2018 pay 197.20							

Detach at line and return with payment



Total Amount :	175.75
Sales Tax :	17.58
Total :	193.33
Payment :	
To pay :	193.33
If paid after 11/07/2018 Pay 197.20	

Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Invoice	101143681
Date	10/08/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 11:01:54AM



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101143682	10/08/2018	100459
265214		

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMISSARY CHICAGO UNION  
STATION**  
500 W. JACKSON  
CHICAGO, IL 60611

Branch Invoiced: **Harvey**  
Dept Invoiced : **Service**  
Registration :  
Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 2500146683			Entered by : Sarah Godette					
Work Order : M11046974		Seg: 1 PM	2500146683	10/01/18 PM				
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Taylor-Dunn	CO-425-48	176725 CO-425-48				5,614.00	1613370	10256423
Total Labor								273.00
1	PMFLAT	Flat Rate PM					95.81	95.81
Flat Rate Labor								95.81
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
12/07/18	On Account	368.81						
If paid after 11/07/2018 pay 376.19								



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	368.81
Sales Tax :	
Total :	368.81
Payment :	
To pay :	368.81
If paid after 11/07/2018 Pay 376.19	

Invoice	101143682
Date	10/08/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101143683	10/08/2018	100459
265215		

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMISSARY CHICAGO UNION  
STATION**  
500 W. JACKSON  
CHICAGO, IL 60611

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 2500146683		Entered by : Sarah Godette						
Work Order : M11046978		10/01/18 PM						
Seg: 1 PM		2500146683						
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Taylor-Dunn	BO-012-38	172805				0.00	1613374	10256333
		BO-012-38						
1	PMFLAT	Flat Rate PM					95.81	95.81
		Flat Rate Labor						95.81

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
12/07/18	On Account	95.81					
If paid after 11/07/2018 pay 97.73							



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 95.81  
Sales Tax :  
Total : 95.81  
Payment :  
To pay : 95.81  
If paid after 11/07/2018 Pay 97.73

Invoice 101143683  
Date 10/08/2018  
Customer 100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 11:02:19AM



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101143750	10/10/2018	100459

285309

Page 1 of 2

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMISSARY CHICAGO UNION  
STATION**  
500 W. JACKSON  
CHICAGO, IL 60611

Branch Invoiced: Harvey  
Dept Invoiced: Service  
Registration :  
Notes :

Salesperson :

Notes :									
Quantity	Product ID	Description	Unit Price				Total Price		
Cust PO# : 2500146683			Entered by : Noe Maciel						
Work Order : W11094076			08/15/18				Field - STD W/O		
Seg: 1 Shocks,leaf spring, battery cabl2500146683									
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID	
Taylor-Dunn	B2-38	181150				0.00	1613371	10254555	
		B2-38							
PM Repair									
Both front shocks are bad.									
Needs a new tail light & plug harness.									
Main power cable needs to be replaced -corroding from insisde out.									
2 batteries are old and tested bad -recommend replacing all 6 batteries.									
Right rear shackle bolts and leaf springs bolts are loose and stripped out.									
Note: Repairs were found during your recent PM Service. Upon teardown if any other parts or repairs are required than an updated quote will follow.									
4		CUSH WIRE AY,4GAX10				4.02		16.08	
		BLK.31/31				37.50		37.50	
1		LED -RED 4in.				37.50		37.50	
1		PLUG RIGHT HANDED				1.83		1.83	
1		BOLT				156.08		936.48	
6		deep cycle battery				0.01		0.02	
2		4/0 X 3/8 TERMINAL				6.63		39.78	
6		4/0 cable red				81.42		81.42	
1		KIT,FULL BAND BRK,1/2" BOLT NR				4.96		9.92	
2		OIL SEAL,GEAR CASE NR				60.60		121.20	
2		SHOCK ABSORBER NR				1.23		4.92	
4		7/16 NF X 3 HEX HD, GR 5 NR				0.39		1.56	
4		7/16NF FIB INSERT LOCK NUT NR				128.82		128.82	
1		Misc. Hardware						1,417.03	
		Total Parts						476.13	
		Total Labor						30.00	
FI		Freight - In						30.00	
		Total Misc							

C:\DIS\_Quipware\Quipware\QW\_D16\_Reports\19\_18QW\_WO\_Invoice\_Vars\_03052018\_A.sql.rpt

8/18/2020 11:02:29AM

8/18/2020 11:02:29AM

C:\DIS\_001\pawar\QW\DIS\_Report\10\_18\QW\_WO\_Invoice\_Voss\_03032018\_A.sql.rpt

FILED DATE: 9/4/2020 1:42 PM 20201009534

**Voss Equipment, Inc.**  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101143750	10/10/2018	100459

Page 2 of 2

Sold to :

AMTRAK  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMMISSARY CHICAGO UNION  
STATION**  
500 W. JACKSON  
CHICAGO, IL 60611

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :

Quantity	Product ID	Description	Unit Price	Total Price
<div>Notes :</div>				
<div> <div>Due Date</div> <div>Payment</div> <div>Amount</div> <div>Paid</div> <div>Tax</div> <div>Basis</div> <div>Tax Rate</div> <div>Tax Amount</div> </div>				
11/09/18	On Account	2,067.86		
If paid after 11/09/2018 pay 2,109.22				
			IL Sales Tax	1,447.03
			10.0000 %	144.70



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	1,923.16
Sales Tax :	144.70
Total :	2,067.86
Payment :	
To pay :	2,067.86
If paid after 11/09/2018 Pay	2,109.22

Invoice	101143750
Date	10/10/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.





Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101144137	10/15/2018	100459

206084

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMMISSARY**  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :

Registration :		Notes :							
Quantity	Product ID	Description			Entered by : Sarah Godette		Unit Price	Total Price	
Cust PO# : 2500146683		2500146683			10/15/18 PM				
Work Order : M11047234		Seg: 1 PM							
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID	
Taylor-Dunn	CO-425-48	176723				5,652.00	1613369	10256433	
		CO-425-48							
1	PMFLAT	Flat Rate PM					95.81	95.81	
		Flat Rate Labor						95.81	



Remit To:

Voss Equipment, Inc.  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 95.81  
Sales Tax :  
Total : 95.81  
Payment :  
To pay : 95.81  
If paid after 11/14/2018 Pay 97.73

Invoice 101144137  
Date 10/15/2018  
Customer 100459  
All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

6/18/2020 11:02:39AM



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101144261	10/16/2018	100459

266279

Page 1 of 1

Sold to :

Shipped to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

**AMTRAK COMMISSARY**  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Branch Invoiced: Harvey

Salesperson :

Dept Invoiced : Service

Registration :

Notes :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 2500146683		Entered by : Sarah Godette						
Work Order : W11096128		10/02/18 Field - STD W/O						
Seg: 1 BROKEN BRAKE CABLE 2500146683								
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Charlotte	T-137	8465				1,970.00	1613384	3
		T-137						
1		Cable					22.51	22.51
1		Clevis Yoke & pin					5.32	5.32
		Total Parts						27.83
		Total Labor						219.75
FI		Freight - In						25.00
		Total Misc						25.00

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
12/15/18	On Account	277.86		IL Sales Tax	52.83	10.0000 %	5.28
If paid after 11/15/2018 pay 283.42							

Detach at line and return with payment



Total Amount :	272.58
Sales Tax :	5.28
Total :	277.86
Payment :	
To pay :	277.86
If paid after 11/15/2018 Pay 283.42	

Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Invoice	101144261
Date	10/16/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101144262	10/16/2018	100459
266280		

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMISSARY CHICAGO UNION  
STATION**  
500 W. JACKSON  
CHICAGO, IL 60611

Branch Invoiced: **Harvey**  
Dept Invoiced: **Service**  
Registration :  
Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 2500146683			Entered by : Sarah Godette					
Work Order : W11096648		Seg: 1 NEEDS NEW BATTERIES	2500146683	10/15/18 Field - STD W/O				
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Taylor-Dunn	CO-425-48	176723 CO-425-48				5,652.00	1613369	10256433
Total Labor								36.63



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	36.63
Sales Tax :	
Total :	36.63
Payment :	
To pay :	36.63
If paid after 11/15/2018 Pay 37.36	

Invoice	101144262
Date	10/16/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 11:05:48AM



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101144263	10/16/2018	100459

268281

Page 1 of 1

Sold to :

AMTRAK  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

AMTRAK COMISSARY CHICAGO UNION  
STATION  
500 W. JACKSON  
CHICAGO, IL 60611

Branch Invoiced: Harvey

Salesperson :

Dept Invoiced : Service

Registration :

Notes :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 2500146683			Entered by : Sarah Godette					
Work Order : W11096652		Seg: 1 NEEDS NEW BATTERIES	2500146683	10/15/18 Field - STD W/O				
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Taylor-Dunn	CO-425-48	176725				5,614.00	1613370	10256423
		CO-425-48						
Total Labor								36.63



Remit To:

Voss Equipment, Inc.  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	36.63
Sales Tax :	
Total :	36.63
Payment :	
To pay :	36.63
If paid after 11/15/2018 Pay 37.36	

Invoice	101144263
Date	10/16/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/16/2020 11:05:57AM



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101144264	10/16/2018	100459

268282

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMISSARY CHICAGO UNION  
STATION**  
500 W. JACKSON  
CHICAGO, IL 60611

Branch Invoiced: **Harvey**  
Dept Invoiced: **Service**  
Registration :  
Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 2500146683		Entered by : Sarah Godette						
Work Order : W11096654		10/15/18 Field - STD W/O						
Seg: 1 FLAT TIRE		2500146683						
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Taylor-Dunn	BO-012-38	172806				0.00	1613373	10254534
		BO-012-38						
Total Labor								73.25
Due Date		Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
12/15/18		On Account	73.25					
If paid after 11/15/2018 pay 74.72								



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	73.25
Sales Tax :	
Total :	73.25
Payment :	
To pay :	73.25
If paid after 11/15/2018 Pay 74.72	

Invoice	101144264
Date	10/16/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 11:06:06AM



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

<b>Invoice</b>	<b>Date</b>	<b>Customer</b>
101144337	10/17/2018	100459
285439		

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK- WAREHOUSE**  
1500 S. LUMBER ST  
ATTN: MIKE GARRETT  
CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey

Salesperson :

Dept Invoiced : Service

Registration :

Notes :

Quantity		Product ID	Description	Unit Price			Total Price	
Cust PO# : Email approval 8.27.18				Entered by : Colette Walsh				
Work Order : W11094592		Seg: 1	Vinyl cab enclosure	Email approval 8.27.		08/27/18	Field - STD W/O	
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Yale	GLP050	A390V03424R GLP050MXNEAE086	2017			87.00	1611855	A13111
To install Vinyl Cab Enclosure								
Safety glass & windshield wiper								
Rain Cap								
6		1/4" SPIRAL LOOM				1.30		7.80
1		Vinyl Cab Enclosure				2,707.37		2,707.37
Total Parts								2,715.17
Total Labor								343.75
FI								75.00
Freight - In								75.00
Total Misc								
5	FRL	Flat Rate Labor				73.25		366.25
Flat Rate All								
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
11/16/18	On Account	3,779.19		IL Sales Tax	2,790.17	10.0000 %	279.02	
If paid after 11/16/2018 pay 3,854.77								



Detach at line and return with payment

Total Amount :	3,500.17
Sales Tax :	279.02
Total :	3,779.19
Payment :	
To pay :	3,779.19
If paid after 11/16/2018 Pay	3,854.77

Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Invoice	101144337
Date	10/17/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.





Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101144582	10/19/2018	100459

256869

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMISSARY CHICAGO UNION  
STATION**  
500 W. JACKSON  
CHICAGO, IL 60611

Branch Invoiced: Harvey  
Dept Invoiced: Service

Salesperson :

Registration :

Notes :

Notes :						Unit Price		Total Price	
Quantity		Product ID		Description					
Cust PO# : 2500146683						Entered by : Sarah Godette			
Work Order : M11046972		Seg: 1 PM		2500146683		10/01/18 PM			
Make	Model	Serial ID/Plate		Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Taylor-Dunn	CO-426AC	186056 CO-426AC					0.00	1613367	10256421
1 PMFLAT		Flat Rate PM						95.81	95.81
		Flat Rate Labor							95.81
Due Date	Payment	Amount		Paid	Tax	Basis	Tax Rate	Tax Amount	
12/18/18	On Account	95.81							
If paid after 11/18/2018 pay 97.73									

Detach at line and return with payment



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	95.81
Sales Tax :	
Total :	95.81
Payment :	
To pay :	95.81
If paid after 11/18/2018 Pay 97.73	

Invoice	101144582
Date	10/19/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 11:06:30AM



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101144583	10/19/2018	100459

268897

Page 1 of 1

Sold to :

AMTRAK  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

AMTRAK COMISSARY CHICAGO UNION  
STATION  
500 W. JACKSON  
CHICAGO, IL 60611

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 2500146683		Entered by : Sarah Godette						
Work Order : M11046973		2500146683	10/01/18 PM					
Seg: 1	PM							
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Taylor-Dunn	CO-426AC	186057 CO-426AC				398.00	1613368	10256422
Total Labor								273.00
1	PMFLAT	Flat Rate PM					95.81	95.81
Flat Rate Labor								95.81
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
12/18/18	On Account	368.81						
If paid after 11/18/2018 pay 376.19								



Remit To:

Voss Equipment, Inc.  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	368.81
Sales Tax :	
Total :	368.81
Payment :	
To pay :	368.81
If paid after 11/18/2018 Pay 376.19	

Invoice	101144583
Date	10/19/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 11:06:40AM



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101144751	10/24/2018	100459

267244

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK- WAREHOUSE**  
1500 S. LUMBER ST  
ATTN: MIKE GARRETT  
CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey

Salesperson :

Dept Invoiced : Service

Registration :

Notes :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
	Cust PO# : 25914		Entered by : Sarah Godette					
	Work Order : W11096795	Seg: 1 diagnose and repair	10/17/18 Field - STD W/O					
		25914						
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Tennant	T-15FAST	T15-15211				166.00	1604031	M-W-A45615
		T15						
Total Labor								206.25



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Detach at line and return with payment

Total Amount :	206.25
Sales Tax :	
Total :	206.25
Payment :	
To pay :	206.25
If paid after 11/23/2018 Pay 210.38	

Invoice	101144751
Date	10/24/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fees.

8/18/2020 11:06:53AM



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101144804	10/24/2018	100459

207337

Page 1 of 1

Sold to :

AMTRAK  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

AMTRAK COMISSARY CHICAGO UNION  
STATION  
500 W. JACKSON  
CHICAGO, IL 60611

Branch Invoiced: Harvey

Dept Invoiced: Service

Registration :

Notes :

Salesperson :

Registration :		Notes :				Unit Price		Total Price	
Quantity		Product ID		Description					
Cust PO# : 2500146683						Entered by : Sarah Godette			
Work Order : W11096922		Seg: 1		brakes gave out		2500146683		10/19/18 Field - STD W/O	
Make	Model	Serial ID/Plate		Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Taylor-Dunn	B2-38	181151 B2-38					0.00	1613372	10254533
Total Labor									219.75
Due Date		Payment		Amount		Paid		Tax	
12/23/18		On Account		219.75				Basis	
								Tax Rate	
								Tax Amount	
If paid after 11/23/2018 pay 224.15									



Remit To:

Voss Equipment, Inc.  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	219.75
Sales Tax :	
Total :	219.75
Payment :	
To pay :	219.75
If paid after 11/23/2018 Pay	224.15

Invoice	101144804
Date	10/24/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 11:07:08AM

FILED DATE: 9/4/2020 1:42 PM 2020L009534



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101144805	10/24/2018	100459

267339

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMISSARY CHICAGO UNION  
STATION**  
500 W. JACKSON  
CHICAGO, IL 60611

Branch Invoiced: Harvey  
Dept Invoiced : Service

Salesperson :

Registration :  
Notes :

Registration :		Notes :				Unit Price		Total Price	
Quantity	Product ID	Description				Entered by : Sarah Godette			
Cust PO# : 2500146683				2500146683		10/22/18		Field - STD W/O	
Work Order : W11097019		Seg: 1 needs battery installed							
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID	
Taylor-Dunn	CO-426AC	186057 CO-426AC				398.00	1613368	10256422	
Total Labor								73.25	
Due Date	Payment	Amount	Paid	Tax		Basis	Tax Rate	Tax Amount	
12/23/18	On Account	73.25							
If paid after 11/23/2018 pay 74.72									

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
12/23/18	On Account	73.25					
If paid after 11/23/2018 pay 74.72							

Detach at line and return with payment



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	73.25
Sales Tax :	
Total :	73.25
Payment :	
To pay :	73.25
If paid after 11/23/2018 Pay 74.72	

Invoice	101144805
Date	10/24/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

6/18/2020 11:07:14AM

FILED DATE: 9/4/2020 1:42 PM 2020L009534



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101144806	10/24/2018	100459
267340		

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMISSARY CHICAGO UNION  
STATION**  
500 W. JACKSON  
CHICAGO, IL 60611

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 2500146683		Entered by : Sarah Godette						
Work Order : W11097020		Seg: 1 needs battery	2500146683	10/22/18 Field - STD W/O				
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Taylor-Dunn	CO-426AC	186056				0.00	1613367	10256421
		CO-426AC						
Total Labor								73.25

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
12/23/18	On Account	73.25					
If paid after 11/23/2018 pay 74.72							



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	73.25
Sales Tax :	
Total :	73.25
Payment :	
To pay :	73.25
If paid after 11/23/2018 Pay	74.72

Invoice	101144806
Date	10/24/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.





Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101144907	10/25/2018	100459

207519

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMMISSARY**  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 2500146683		Entered by : Sarah Godette						
Work Order : W11096680		2500146683	10/15/18	Field - STD W/O				
Seg: 1 flat tire								
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Charlotte	T-137	8448 T-137				849.00	1613385	4
1		700X12 TUBE					21.28	21.28
1		TIRE SERVICE					218.40	218.40
		Total Parts						239.68
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
12/24/18	On Account	263.65		IL Sales Tax	239.68	10.0000 %	23.97	
If paid after 11/24/2018 pay 268.92								

Detach at line and return with payment



Total Amount :	239.68
Sales Tax :	23.97
Total :	263.65
Payment :	
To pay :	263.65
If paid after 11/24/2018 Pay 268.92	

Remit To:

Voss Equipment, Inc.  
P.O. Box 757  
Bedford Park, IL 60499-0757

Invoice	101144907
Date	10/25/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/13/2020 11:07:35AM



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

<b>Invoice</b>	<b>Date</b>	<b>Customer</b>
101144908	10/25/2018	100459
257520		

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMMISSARY**  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Branch Invoiced: Harvey  
Dept Invoiced: Service  
Registration :  
Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 2500146683		Entered by : Sarah Godette						
Work Order : W11096682		Seg: 1 2 flat tires	2500146683	10/15/18 Field - STD W/O				
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Charlotte	T-137	8448 T-137				849.00	1613385	4
2		7.00X12 TIRE					124.30	248.60
2		700X12 TUBE					22.40	44.80
1		INSTALLATION & DISPOSAL					218.96	218.96
Total Parts								512.36
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
12/24/18	On Account	563.60		IL Sales Tax	512.36	10.0000 %	51.24	
If paid after 11/24/2018 pay 574.87								



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 512.36  
Sales Tax : 51.24  
Total : 563.60  
Payment :  
To pay : 563.60  
If paid after 11/24/2018 Pay 574.87

Invoice 101144908  
Date 10/25/2018  
Customer 100459  
All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 11:07:44AM



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

<b>Invoice</b>	<b>Date</b>	<b>Customer</b>
101144909	10/25/2018	100459

267621

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMISSARY CHICAGO UNION  
STATION**  
500 W. JACKSON  
CHICAGO, IL 60611

Branch Invoiced: Harvey  
Dept Invoiced: Service  
Registration :  
Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 2500146683		Entered by : Sarah Godette						
Work Order : W11096681		Seg: 1 flat tire	2500146683	10/15/18 Field - STD W/O				
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Taylor-Dunn	B2-38	181150 B2-38				0.00	1613371	10254555
1		TIRE					59.00	59.00
1		INSTALLATION & DISPOSAL					298.54	298.54
1		Misc. Hardware					35.75	35.75
Total Parts								393.29

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
12/24/18	On Account	432.62		IL Sales Tax	393.29	10.0000 %	39.33
If paid after 11/24/2018 pay 441.27							



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	393.29
Sales Tax :	39.33
Total :	432.62
Payment :	
To pay :	432.62
If paid after 11/24/2018 Pay 441.27	

Invoice	101144909
Date	10/25/2018
Customer	100459
All amounts are in US Dollars (\$)	

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 11:07:52AM



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

9/4/2020 1:42 PM

DOROTHY BROWN

CIRCUIT CLERK

COOK COUNTY, IL

Invoice

Date

Customer

101145283

10/29/2018 009534 100459

208157

10351474

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMMISSARY**  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Branch Invoiced: Harvey

Dept Invoiced : Service

Registration :

Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 2500146683		Entered by : Sarah Godette						
Work Order : W11096025		10/01/18 Field - STD W/O						
Seg: 1	forward driver wheel broke off s2500146683							
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Topper	15015-46113-SSC	TOP091536757				0.00	1614111	14
		15015-46113-SSQSC						
Total Labor								73.25
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
12/28/18	On Account	73.25						
If paid after 11/28/2018 pay 74.72								



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 73.25  
Sales Tax :  
Total : 73.25  
Payment :  
To pay : 73.25  
If paid after 11/28/2018 Pay 74.72

Invoice 101145283

Date 10/29/2018

Customer 100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 11:38:01AM



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

<b>Invoice</b>	<b>Date</b>	<b>Customer</b>
101145284	10/29/2018	100459
228158		

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMMISSARY**  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Branch Invoiced: **Harvey**  
Dept Invoiced: **Service**  
Registration :  
Notes :

Salesperson :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 2500146683		Entered by : Sarah Godette						
Work Order : W11096058		Seg: 1 BROKEN HYDRAULIC HOSE 2500146683	10/01/18	Field - STD W/O				
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Charlotte	T-137	8448 T-137				849.00	1613385	4
1		Hyd Hose assy & Oil ISO 32 Hyd 2.5 gal					91.19	91.19
		Total Parts						91.19
		Total Labor						146.50
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
12/28/18	On Account	246.81		IL Sales Tax	91.19	10.0000 %	9.12	
If paid after 11/28/2018 pay 251.75								



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	237.69
Sales Tax :	9.12
Total :	246.81
Payment :	
To pay :	246.81
If paid after 11/28/2018 Pay	251.75

Invoice	101145284
Date	10/29/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101145285	10/29/2018	100459

250159

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 85-18  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMMISSARY**  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 2500146683		Entered by : Sarah Godette						
Work Order : W11096127		10/02/18 Field - STD W/O						
Seg: 1 NO HUB BROKEN BREAKER C, 2500146683								
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Charlotte	T-137	7568 T-137				2,421.00	1613382	2
1		Cable					22.51	22.51
1		Clevis Yoke & pin					5.32	5.32
		Total Parts						27.83
		Total Labor						549.38
		Freight - In						25.00
		Total Misc						25.00
	F1							
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
12/28/18	On Account	607.49		IL Sales Tax	52.83	10.0000 %	5.28	
If paid after 11/28/2018 pay 619.64								



Remit To:

Voss Equipment, Inc.  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	602.21
Sales Tax :	5.28
Total :	607.49
Payment :	
To pay :	607.49
If paid after 11/28/2018 Pay	619.64

Invoice	101145285
Date	10/29/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 11:08:22AM

FILED DATE: 9/4/2020 1:42 PM 20201009534





Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice      Date      Customer  
101145286      10/29/2018      100459

258160

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMMISSARY**  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Salesperson :

Branch Invoiced: Harvey

Dept Invoiced : Service

Registration :

Notes :

Registration :		Notes :		Unit Price		Total Price		
Quantity	Product ID	Description		Entered by : Sarah Godette				
Cust PO# : 2500146683		Seg: 1 BROKEN BRAKE CABLE		2500146683		10/02/18 Field - STD W/O		
Work Order : W11096129								
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Charlotte	T-137	8448				724.00	1613385	4
		T-137						
1		Cable					22.51	22.51
1		Clevis Yoke & pin					5.32	5.32
		Total Parts						27.83
		Total Labor						219.75
		Freight - In						25.00
FI		Total Misc						25.00
Due Date		Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
12/28/18		On Account	277.86		IL Sales Tax	52.83	10.0000 %	5.28
If paid after 11/28/2018 pay 283.42								

Detach at line and return with payment



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 272.58  
Sales Tax : 5.28  
Total : 277.86  
Payment :  
To pay : 277.86  
If paid after 11/28/2018 Pay 283.42

Invoice 101145286  
Date 10/29/2018  
Customer 100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 11:09:31AM



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101145287	10/29/2018	100459
268161		

Page 1 of 1

Sold to :

AMTRAK  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

AMTRAK COMISSARY CHICAGO UNION  
STATION  
500 W. JACKSON  
CHICAGO, IL 60611

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 2500146683		Entered by : Sarah Godette						
Work Order : M11046977		Seg: 1 PM	2500146683	10/01/18 PM				
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Taylor-Dunn	BO-012-38	172806				0.00	1613373	10254534
		BO-012-38						
1	PMFLAT	Flat Rate PM					95.81	95.81
		Flat Rate Labor						95.81
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
12/28/18	On Account	95.81						
If paid after 11/28/2018 pay 97.73								



Remit To:

Voss Equipment, Inc.  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 95.81  
Sales Tax :  
Total : 95.81  
Payment :  
To pay : 95.81  
If paid after 11/28/2018 Pay 97.73

Invoice 101145287  
Date 10/29/2018  
Customer 100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.6 % service charge (annual rate 16 %), and all costs of collection including reasonable attorney's fee.



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

<b>Invoice</b>	<b>Date</b>	<b>Customer</b>
101145348	10/29/2018	100459
285311		

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMMISSARY**  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :

Notes :

Quantity	Product ID	Description					Unit Price	Total Price
Cust PO# : 2500146683			Entered by : Sarah Godette					
Work Order : M11047455			10/26/18 PM					
Seg: 1 PM								
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Charlotte	T-137	8465 T-137				866.00	1613384	3
1	PMFLAT	Flat Rate PM					95.81	95.81
		Flat Rate Labor						95.81



Remit To:

Voss Equipment, Inc.  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 95.81  
Sales Tax :  
Total : 95.81  
Payment :  
To pay : 95.81  
If paid after 11/28/2018 Pay 97.73

Invoice 101145348  
Date 10/29/2018  
Customer 100459  
All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

<b>Invoice</b>	<b>Date</b>	<b>Customer</b>
101145349	10/29/2018	100459
269312		

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMMISSARY**  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Branch Invoiced: Harvey  
Dept Invoiced : Service

Salesperson :

Registration :  
Notes :

Registration :		Notes :				Unit Price		Total Price	
Quantity		Product ID		Description					
Cust PO# : 2500146683				Entered by : Sarah Godette					
Work Order : M11047459		Seg: 1 PM		2500146683		10/26/18 PM			
Make	Model	Serial ID/Plate		Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Taylor-Dunn	BS-440-36	208749					155.00	1614112	
		BS-440-36						95.81	95.81
1	PMFLAT	Flat Rate PM							95.81
		Flat Rate Labor							
Due Date	Payment	Amount		Paid	Tax	Basis	Tax Rate	Tax Amount	
12/28/18	On Account	95.81							
If paid after 11/28/2018 pay 97.73									

Detach at line and return with payment



Total Amount :	95.81
Sales Tax :	
Total :	95.81
Payment :	
To pay :	95.81
If paid after 11/28/2018 Pay 97.73	

Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Invoice	101145349
Date	10/29/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 11:09:04AM

## REPRINT INVOICE



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

Invoice      Date      Customer  
101145350      10/29/2018      100459

268313

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMMISSARY**  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Branch Invoiced: Harvey  
Dept Invoiced : Service

Salesperson :

Registration :

Notes :

Registration :		Notes :		Unit Price		Total Price			
Quantity	Product ID	Description		Entered by : Sarah Godette					
Cust PO# : 2500146683		Seg: 1 PM		10/26/18 PM					
Work Order : M11047460									
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID	
Taylor-Dunn	BS-440-36	208702 BS-440-36				144.00	1614113		
1 PMFLAT		Flat Rate PM						95.81	95.81
		Flat Rate Labor							95.81
Due Date		Payment		Amount		Paid		Tax	
12/28/18		On Account		95.81					
		If paid after 11/28/2018 pay 97.73							



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 95.81  
Sales Tax :  
Total : 95.81  
Payment :  
To pay : 95.81  
If paid after 11/28/2018 Pay 97.73

Invoice 101145350  
Date 10/29/2018  
Customer 100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 11:09:14AM



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice      Date      Customer  
101145363      10/29/2018      100459

268342

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMMISSARY**  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Branch Invoiced: Harvey  
Dept Invoiced: Service

Salesperson :

Registration :  
Notes :

Notes :						Unit Price		Total Price	
Quantity	Product ID	Description							
Cust PO# : unit 1 7766				unit 1 7766		Entered by : Rita Dropski			
Work Order : W11096825		Seg: 1 Battery case				10/17/18 Shop - STD W/O			
Make	Model	Serial ID/Plate		Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Charlotte	T-137	7766 T-137					824.00	1613383	1
Model: 40-125S-09 Serial: 31238C4									
Recommend painting battery box to the wear on it from operating conditions where this battery is used.								88.47	88.47
1 Paint									88.47
Total Parts									219.75
Total Labor									
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount		
12/28/18	On Account	317.07		IL Sales Tax	88.47	10.0000 %	8.85		
If paid after 11/28/2018 pay 323.41									

Detach at line and return with payment



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 308.22  
Sales Tax : 8.85  
Total : 317.07  
Payment :  
To pay : 317.07  
If paid after 11/28/2018 Pay 323.41

Invoice 101145363  
Date 10/29/2018  
Customer 100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/19/2020 11:09:23AM





Invoice	Date	Customer
101145364	10/29/2018	100459

Sold to :

AMTRAK  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

AMTRAK COMMISSARY  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :



**VOSS**  
VOSS EQUIPMENT, INC.

Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	95.81
Sales Tax :	
Total :	95.81
Payment :	
To pay :	95.81
If paid after 11/28/2018 Pay	97.73

Invoice	101145364
Date	10/29/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection incurred (reasonable attorney's fee).

8/13/2020 11:09:35AM



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101145368	10/29/2018	100459

268348

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMMISSARY**  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :

Notes :		Unit Price		Total Price	
Quantity	Product ID	Description	Entered by : Rita Dropski		
Cust PO# : 2500048182		2500048182			10/05/18 Shop - STD W/O
Work Order : W11096303		Seg: 1 Battery repair			
Make	Model	Serial ID/Plate	Year	Date	Odometer H-Meter Dealer ID Customer Eq ID
Charlotte	T-137	7766 T-137			824.00 1613383 1
Truck and battery would need to come to the shop for evaluation and battery regen service.					
Crown: 40-125S-09 S/n: 31238C4					
Note: See attachment for Regen service information					
TRN		Trucking - Non-Taxable		520.00	
		Total Misc		520.00	
1	PMFLAT/BC	PM Flat Rate Battery/Charger		1,200.00 1,200.00	
		Flat Rate Labor		1,200.00	
Due Date	Payment	Amount	Paid	Tax	Basis Tax Rate Tax Amount
12/28/18	On Account	1,840.00		IL Sales Tax	1,200.00 10.0000 % 120.00
If paid after 11/28/2018 pay 1,876.80					



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	1,720.00
Sales Tax :	120.00
Total :	1,840.00
Payment :	
To pay :	1,840.00
If paid after 11/28/2018 Pay 1,876.80	

Invoice	101145368
Date	10/29/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18.75%), and all costs of collection including reasonable attorney's fee.

8/18/2020 11:09:47AM



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101145516	10/30/2018	100459

268041

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK- WAREHOUSE**  
1500 S. LUMBER ST  
ATTN: MIKE GARRETT  
CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: **Harvey**  
Dept Invoiced : **Service**  
Registration :  
Notes :

Salesperson :

Registration :		Notes :				Unit Price		Total Price	
Quantity		Product ID		Description					
Cust PO# : 26210						Entered by : Sarah Godette		10/29/18 Field - STD W/O	
Work Order : W11097288		Seg: 1		replace left rear tire and tube 26210					
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer	
								Eq ID	
Komatsu	FG25T-16	212036A FG25T-16				3,489.00	1609398	A42554	
1		TIRE					147.50	147.50	
1		700X12 TUBE					23.01	23.01	
1		TIRE SERVICE					127.44	127.44	
1		Misc. Hardware					29.80	29.80	
		Total Parts						327.75	
Due Date		Payment		Amount		Paid		Tax	
12/29/18		On Account		360.52				Basis	
								Tax Rate	
								Tax Amount	
								IL Sales Tax	
								327.75	
								10.0000 %	
								32.77	
</									

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
12/29/18	On Account	360.52		IL Sales Tax	327.75	10.0000 %	32.77
If paid after 11/29/2018 pay 367.73							



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 327.75  
Sales Tax : 32.77  
Total : 360.52  
Payment :  
To pay : 360.52  
If paid after 11/29/2018 Pay 367.73

Invoice 101145516  
Date 10/30/2018  
Customer 100459  
All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 11:09:59AM



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101145545	10/30/2018	100459
268370		

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMMISSARY**  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Branch Invoiced: Harvey  
Dept Invoiced : Service  
Registration :  
Notes :

Salesperson :

Notes :		Unit Price		Total Price				
Quantity	Product ID	Description		Entered by : Sarah Godette				
Cust PO# : 2500146683		2500146683		10/05/18 Field - STD W/O				
Work Order : W11096291		Seg: 1 tire patched or replace						
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Charlotte	T-137	8465				1,970.00	1613384	3
		T-137						
1		TUBE					24.61	24.61
1		7.00R X 12 TIRE					134.12	134.12
1		INSTALLATION AND DISPOSAL					120.96	120.96
		Total Parts						279.69
Due Date		Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
12/29/18		On Account	295.56		IL Sales Tax	158.73	10.0000 %	15.87
If paid after 11/29/2018 pay 301.47								

Detach at line and return with payment



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	279.69
Sales Tax :	15.87
Total :	295.56
Payment :	
To pay :	295.56
If paid after 11/29/2018 Pay 301.47	

Invoice	101145545
Date	10/30/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fees.

8/18/2020 11:10:14AM

FILED DATE: 9/4/2020 1:42 PM 2020L009534



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101145546	10/30/2018	100459

200677

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK COMMISSARY**  
1500 S. LUMBER STREET  
CHICAGO, IL 60607

Salesperson :

Branch Invoiced: Harvey

Dept Invoiced : Service

Registration :

Notes :

Registration :		Notes :		Unit Price		Total Price		
Quantity	Product ID	Description		Entered by : Sarah Godette				
Cust PO# : 2500146683		2500146683		10/26/18		Field - STD W/O		
Work Order : W11097259		Seg: 1	leaking hydraulic oil					
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Charlotte	T-137	8448 T-137				849.00	1613385	4
Total Labor								109.88
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount	
12/29/18	On Account	109.88						
If paid after 11/29/2018 pay 112.08								



Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 109.88  
Sales Tax :  
Total : 109.88  
Payment :  
To pay : 109.88  
If paid after 11/29/2018 Pay 112.08

Invoice 101145546  
Date 10/30/2018  
Customer 100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 10 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 11:10:22AM





Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101145606	10/31/2018	100459
258513		

Page 1 of 1

Sold to :

AMTRAK  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

AMTRAK COMMISSARY CHICAGO UNION  
STATION  
500 W. JACKSON  
CHICAGO, IL 60611

Branch Invoiced: Harvey  
Dept Invoiced: Service  
Registration :  
Notes :

Salesperson :

Registration :

Notes :

Quantity	Product ID	Description	Unit Price	Total Price				
Cust PO# : 2500146683								
Work Order : M11046981								
Seg: 1 PM								
2500146683								
Entered by : Sarah Godette								
10/01/18 PM								
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Toyota	7HBW23	39158 7HBW23				0.00	1613379	10254535
Total Labor								95.81

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
12/30/18	On Account	95.81					
If paid after 11/30/2018 pay 97.73							



Remit To:

Voss Equipment, Inc.  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 95.81  
Sales Tax :  
Total : 95.81  
Payment :  
To pay : 95.81  
If paid after 11/30/2018 Pay 97.73

Invoice 101145606  
Date 10/31/2018  
Customer 100459  
All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 11:10:36AM





**Voss Equipment, Inc.**  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

<b>Invoice</b>	<b>Date</b>	<b>Customer</b>
101145784	11/05/2018	100459

269370

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK- WAREHOUSE**  
1500 S. LUMBER ST  
ATTN: MIKE GARRETT  
CHICAGO, IL 60607

(312) 655-3570

Branch Invoiced: Harvey  
Dept Invoiced: Service

Salesperson :

Registration :

Notes :

Notes :									
Quantity	Product ID	Description	Unit Price      Total Price						
Cust PO# : 25975			Entered by : Sarah Godette						
Work Order : W11096920			Seg: 1	unit broke down		25975		10/19/18    Field - STD W/O	
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID	
Tennant	T5	T5-10354123				80.00	1609329	A45614	
		T5							
1		Bumper head (skirt)					178.18	178.18	
1		Misc. Hardware					17.82	17.82	
		Total Parts						196.00	
		Total Labor						68.75	
								20.00	
FI		Freight - In						20.00	
		Total Misc							
Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount		
01/04/19	On Account	306.35		IL Sales Tax	216.00	10.0000 %	21.60		
If paid after 12/05/2018 pay 312.48									

Detach at line and return with payment



Total Amount :	284.75
Sales Tax :	21.60
Total :	306.35
Payment :	
To pay :	306.35
If paid after 12/05/2018 Pay 312.48	

Remit To:

**Voss Equipment, Inc.**  
P.O. Box 757  
Bedford Park, IL 60499-0757

Invoice	101145784
Date	11/05/2018
Customer	100459

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

8/18/2020 11:10:50AM

FILED DATE: 9/4/2020 1:42 PM 2020L009534

**8 UNPAID Summary Invoices**  
**TOTAL: \$26,994.98**



VOSS EQUIPMENT, INC.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

FILED DATE: 9/4/2020 1:42 PM 2020L009534

**SOLD TO:**

CBRE, INC.  
CHICAGO UNION STATION  
500 W JACKSON BLVD, STE 107  
CHICAGO, IL 60661

DEPARTMENT: STATION MAINTENANCE

SUMMARY INVOICE DATE: 10/3/2018

SUMMARY INVOICE: SM093018

**SHIPPED TO:**

CHICAGO UNION STATION  
ATTN: MATT ROBINSON  
500 W JACKSON BLVD, STE 107  
CHICAGO, IL 60661

REFERENCE NO.	DATE	DESCRIPTION	INVOICE AMOUNT
101141984	9/11/2018	PM	\$ 146.50
101141985	9/11/2018	PM	\$ 146.50
101141989	9/11/2018	PM	\$ 146.50
101142015	9/12/2018	LIGHTS AND BRAKE REPAIRS	\$ 293.00
101142257	9/17/2018	BATTERY REPLACEMENT	\$ 331.05
101142462	9/20/2018	BRAKE REPAIRS	\$ 366.25
101143350	9/28/2018	SEPTEMBER BATTERY WATERING	\$ 337.24
101143352	9/28/2018	SOLENOID REPLACEMENT	\$ 219.75
			\$ -
			\$ -
2018 SEPT TOTAL			\$ 1,986.79

**REMIT TO:**

VOSS EQUIPMENT, INC.  
P.O. BOX 757  
BEDFORD PARK, IL 60499-0757



VOSS EQUIPMENT, INC.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

FILED DATE: 9/4/2020 1:42 PM 2020L009534

**SOLD TO:**

CBRE, INC.  
CHICAGO UNION STATION  
500 W JACKSON BLVD, STE 107  
CHICAGO, IL 60661

DEPARTMENT: STATION MAINTENANCE

SUMMARY INVOICE DATE: 11/2/2018

SUMMARY INVOICE: SM103118

**SHIPPED TO:**

CHICAGO UNION STATION  
ATTN: MATT ROBINSON  
500 W JACKSON BLVD, STE 107  
CHICAGO, IL 60661

REFERENCE NO.	DATE	DESCRIPTION	INVOICE AMOUNT
101143624	10/8/2018	SEPT TRAILER REPAIRS	\$ 483.79
101145113	10/26/2018	PM	\$ 146.50
101145562	10/30/2018	OCT TRAILER REPAIRS	\$ 3,319.97
101145563	10/30/2018	OCT BATTERY WATERING	\$ 293.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
		2018 OCT TOTAL	\$ 4,243.26

**REMIT TO:**

VOSS EQUIPMENT, INC.  
P.O. BOX 757  
BEDFORD PARK, IL 60499-0757





VOSS EQUIPMENT, INC.

15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

**SOLD TO:**

CBRE, INC.

CHICAGO UNION STATION

500 W JACKSON BLVD, STE 107

CHICAGO, IL 60661

DEPARTMENT: RED CAP

SUMMARY INVOICE DATE: 10/3/2018

SUMMARY INVOICE: RC093018

**SHIPPED TO:**

CHICAGO UNION STATION

ATTN: MATT ROBINSON

500 W JACKSON BLVD, STE 107

CHICAGO, IL 60661

REFERENCE NO.	DATE	DESCRIPTION	INVOICE AMOUNT
101141983	9/11/2018	PM	\$ 146.50
101142260	9/17/2018	PM	\$ 146.50
101142263	9/17/2018	PM	\$ 146.50
101142269	9/17/2018	PM	\$ 109.88
101142270	9/17/2018	PM	\$ 109.88
101142273	9/17/2018	STEERING REPAIRS	\$ 219.75
101142453	9/20/2018	PM	\$ 146.50
101142454	9/20/2018	CHARGING REPAIR	\$ 219.75
101142457	9/20/2018	BRAKE REPAIRS	\$ 146.51
101142461	9/20/2018	SOLENOID REPLACEMENT	\$ 146.50
101142604	9/21/2018	BATTERY REPLACEMENTS	\$ 893.90
101142687	9/21/2018	STEERING REPAIRS	\$ 219.75
101142990	9/27/2018	PM	\$ 146.50
101143250	9/28/2018	BRAKE REPAIRS	\$ 146.50
101143349	9/28/2018	SEPTEMBER TRAILER REPAIRS	\$ 146.50
			\$ -
2018 SEPT TOTAL			\$ 3,091.42

**REMIT TO:**

VOSS EQUIPMENT, INC.

P.O. BOX 757

BEDFORD PARK, IL 60499-0757

FILED DATE: 9/4/2020 1:42 PM 20201009534





VOSS EQUIPMENT, INC.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

**SOLD TO:**

CBRE, INC.  
CHICAGO UNION STATION  
500 W JACKSON BLVD, STE 107  
CHICAGO, IL 60661

DEPARTMENT: JANITORIAL

SUMMARY INVOICE DATE: 11/2/2018

SUMMARY INVOICE: J103118

**SHIPPED TO:**

CHICAGO UNION STATION  
ATTN: MATT ROBINSON  
500 W JACKSON BLVD, STE 107  
CHICAGO, IL 60661

REFERENCE NO.	DATE	DESCRIPTION	INVOICE AMOUNT
101144727	10/23/2018	PM	\$ 146.50
101145607	10/31/2018	TRAILER REPAIRS	\$ 659.25
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

2018 OCT TOTAL	\$ 805.75
----------------	-----------

**REMIT TO:**

VOSS EQUIPMENT, INC.  
P.O. BOX 757  
BEDFORD PARK, IL 60499-0757



VOSS EQUIPMENT, INC.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

FILED DATE: 9/4/2020 1:42 PM 2020L009534

**SOLD TO:**

CBRE, INC.  
CHICAGO UNION STATION  
500 W JACKSON BLVD, STE 107  
CHICAGO, IL 60661

DEPARTMENT: JANITORIAL

SUMMARY INVOICE DATE: 10/3/2018

SUMMARY INVOICE: J093018

**SHIPPED TO:**

CHICAGO UNION STATION  
ATTN: MATT ROBINSON  
500 W JACKSON BLVD, STE 107  
CHICAGO, IL 60661

REFERENCE NO.	DATE	DESCRIPTION	INVOICE AMOUNT
101141987	9/11/2018	PM	\$ 146.50
101141988	9/11/2018	PM	\$ 146.50
101142255	9/17/2018	PM	\$ 146.50
101142256	9/17/2018	PM	\$ 146.51
101142258	9/17/2018	E-BRAKE REPAIRS	\$ 109.88
101142266	9/17/2018	KEY SWITCH REPLACEMENT	\$ 109.88
101142988	9/27/2018	PM	\$ 146.50
101143248	9/28/2018	CONTROLLER WIRING REPAIR	\$ 219.75
101143351	9/28/2018	SEPTEMBER TRAILER REPAIRS	\$ 366.25
101143353	9/28/2018	BRAKE LINKAGE REPAIRS	\$ 219.75
101143378	9/28/2018	PM	\$ 336.54
			\$ -

2018 SEPT TOTAL \$ 2,094.56

**REMIT TO:**

VOSS EQUIPMENT, INC.  
P.O. BOX 757  
BEDFORD PARK, IL 60499-0757

FILED DATE: 9/4/2020 1:42 PM 2020L009534

CHICAGO, IL 60661

BEDFORD PARK, IL 60499-0757



VOSS EQUIPMENT, INC.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

**SOLD TO:**

CBRE, INC.  
CHICAGO UNION STATION  
500 W JACKSON BLVD, STE 107  
CHICAGO, IL 60661

DEPARTMENT: BAGGAGE

SUMMARY INVOICE DATE: 10/3/2018

SUMMARY INVOICE: B093018

**SHIPPED TO:**

CHICAGO UNION STATION  
ATTN: MATT ROBINSON  
500 W JACKSON BLVD, STE 107  
CHICAGO, IL 60661

REFERENCE NO.	DATE	DESCRIPTION	INVOICE AMOUNT
101141982	9/11/2018	ACCELERATOR ASSEMBLY REPLACEMENT	\$ 368.46
101141986	9/11/2018	PM	\$ 146.50
101141990	9/11/2018	SWITCH REPLACEMENT	\$ 219.75
101142259	9/17/2018	PM	\$ 146.50
101142261	9/17/2018	PM	\$ 146.51
101142262	9/17/2018	PM	\$ 146.50
101142264	9/17/2018	PM	\$ 146.50
101142265	9/17/2018	PM	\$ 146.50
101142267	9/17/2018	LIGHT REPAIRS	\$ 73.25
101142268	9/17/2018	BRAKE REPAIRS	\$ 219.75
101142271	9/17/2018	STEERING REPAIRS	\$ 219.75
101142272	9/17/2018	BRAKE REPAIRS	\$ 293.00
101142455	9/20/2018	PM	\$ 109.88
101142456	9/20/2018	BRAKE REPAIRS	\$ 293.00
101142458	9/20/2018	LOAD LINK PIN REPAIR	\$ 293.00
101142459	9/20/2018	CONTACTOR REPLACEMENT	\$ 293.00
101142460	9/20/2018	CONTACTOR REPLACEMENT	\$ 738.93
101142463	9/20/2018	SWITCH REPLACEMENT	\$ 293.00
101142605	9/21/2018	BRAKE REPAIR	\$ 466.48
101142989	9/27/2018	PM	\$ 146.50
101142991	9/27/2018	SWITCH REPLACEMENT	\$ 293.00
101143348	9/28/2018	SEPTEMBER TRAILER REPAIRS	\$ 586.00
101143249	9/28/2018	HYDRAULIC LEAK	\$ 219.75
101143381	9/28/2018	BRAKE CALIPER REPLACEMENT	\$ 590.40
			\$ -
			\$ -
		2018 SEPT TOTAL	\$ 6,595.91

**REMIT TO:**

VOSS EQUIPMENT, INC.  
P.O. BOX 757  
BEDFORD PARK, IL 60499-0757

FILED DATE: 9/4/2020 1:42 PM 2020L009534

FILED  
9/4/2020 1:42 PM  
DOROTHY BROWN  
CIRCUIT CLERK  
COOK COUNTY, IL  
2020L009534

10351474

**EXHIBIT “4”**



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# INVOICE

Invoice      Date      Customer  
101142394      09/19/2018      100459  
262610

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK-BRIGHTON PARK  
WAREHOUSE**  
3727 S. SACRAMENTO  
ATTN: ROB AMANS  
CHICAGO, IL 60607

Registration :  
Notes :

Salesperson : Robert Tomei

JUDY FRER

Quantity	PMF Product - Description	Unit Price	Total Price
61	Allied Pro/Rack - CATALOG93 - WIRE DECK 46 X 48 ND4846S3SA254046S00P	20.00	1,220.00
61	Allied Pro/Rack - CATALOG94 - WIRE DECK 48 X 52 ND4852S3SA254046S00P	22.00	1,342.00
	MAF - Misc Allied Freight		284.80

Order : C01074903      09/10/2018      Entered by : Rochelle VanVlymen  
Delivery : C01074903-1      09/19/2018      Shipping Method : Prepaid  
Cust PO# : 2500148920

Due Date	Payment	Amount	Paid	Tax	Basis	Tax rate	Tax Amount
11/18/2018	On Account	3,103.00		IL Sales Tax	284.80	0.0000 %	0.00
	If paid after 10/19/2018 pay	3,165.06		IL Sales Tax	2,562.00	10.0000 %	256.20



Voss Equipment, Inc.  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount : 2,846.80  
Sales Tax : 256.20  
Total : 3,103.00  
Payment :  
To pay : 3,103.00  
If paid after 10/19/2018 pay 3,165.06

Invoice 101142394  
Date 09/19/2018  
Customer 100459  
All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee

09/19/18 2:50 pm





Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# FINAL INVOICE

Invoice      Date      /Customer  
101732280      09/27/2018      100459  
184091

Page 1 of 1

Sold to :

**AMTRAK**  
PO BOX 8518  
ACCOUNTS PAYABLE  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK**  
1500 S. LUMBER STREET  
ATTN: JUDY FRER  
CHICAGO, IL 60607

Registration :  
Notes :

Salesperson : ROBERT TOMEI

Quantity	PMF Product - Description	Unit Price	Total Price
Order : C01073228      07/05/2018      Entered by : Rochelle VanVlymen Delivery :      Shipping Method : Cust PO# : 2500148920      JUDY FRER			
Group: 1	MATERIAL	89,464.00	89,464.00
Group: 2	INSTALLATION & TEARDOWN IN TWO PHASES	19,766.00	19,766.00
Group: 3	FREIGHT	4,929.00	4,929.00
Group: 4	LESS DEPOSIT PAID	(34,247.70)	(34,247.70)

Due Date	Payment	Amount	Paid	Tax	Basis	Tax rate	Tax Amount
10/27/2018	On Account	88,858.30		IL Sales Tax	89,464.00	10.0000 %	8,947.00
				IL Sales Tax		10.0000 %	0.00
	If paid after 10/27/2018 pay 90,635.47						



Voss Equipment, Inc.  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	88,858.30
Sales Tax :	
Total :	88,858.30
Payment :	
To pay :	88,858.30
If paid after 10/27/2018 pay 90,635.47	

Invoice      101732280  
Date      09/27/2018  
Customer      100459  
All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (penalty rate 10 %), and all costs of collection including reasonable attorney's fee.

10/18/17      2:54 pm

**INVOICE**

Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

Invoice	Date	/Customer
101732281	10/29/2018	100459
184091		

Page 1 of 1

Sold to :

**AMTRAK**  
PO BOX 8518  
ACCOUNTS PAYABLE  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK**  
1500 S. LUMBER STREET  
ATTN: JUDY FRER  
CHICAGO, IL 60607

Registration :  
Notes :

Salesperson : ROBERT TOMEI

Quantity	PMF Product - Description	Unit Price	Total Price
Order : C01073228      07/05/2018      Entered by : Rochelle VanVlymen Delivery :      Shipping Method : Cust PO# : 2500148920 ADD ON PER JUDY FRER Group: 1      INSTALLATION FOR PHASE 3 TO COME BACK & FINISH PER JUDY FRER			
		2,200.00	2,200.00

Due Date	Payment	Amount	Paid	Tax	Basis	Tax rate	Tax Amount
10/29/2018	On Account	2,200.00		IL Sales Tax	0.00	10.0000 %	0.00
	If paid after 11/29/2018 pay 2,244.00			IL Sales Tax		10.0000 %	0.00



Voss Equipment, Inc.  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	2,200.00
Sales Tax :	
Total :	2,200.00
Payment :	
To pay :	2,200.00
If paid after 11/29/2018 pay 2,244.00	

Invoice	101732281
Date	10/29/2018
Customer	100459
All amounts are in US Dollar0s (\$)	

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

10/18/17 2:54 pm



Voss Equipment, Inc.  
15241 COMMERCIAL AVENUE  
HARVEY, IL 60426

# REPRINT INVOICE

Invoice	Date	Customer
101145505	10/30/2018	100459
268628		

Page 1 of 1

Sold to :

**AMTRAK**  
P.O. BOX 8518  
PHILADELPHIA, PA 19104

Shipped to :

**AMTRAK-BRIGHTON PARK  
WAREHOUSE**  
3727 S. SACRAMENTO  
ATTN: ROB AMANS  
CHICAGO, IL 60607

Registration :  
Notes :

Salesperson : Robert Tomei

JUDY FRER

Quantity	PMF Product - Description	Unit Price	Total Price
----------	---------------------------	------------	-------------

Order : C01075045      09/13/2018      Entered by : Rochelle VanVlymen  
Delivery : C01075045-1      10/30/2018      Shipping Method : Prepaid  
Cust PO# : 2500152821

NEW EQUIPMENT

1	2018 Cushman - 618566 - TITAN XD ELECTRIC FLATBED	12,297.00	12,297.00
---	---	-----------	-----------

S/N: 3351201	Dealer ID: 1613937	Plate No:	Meter : 0	Ship Dt: 10/30/2018
--------------	--------------------	-----------	-----------	---------------------

Due Date	Payment	Amount	Paid	Tax	Basis	Tax rate	Tax Amount
12/29/2018	On Account	13,526.70		IL Sales Tax	12,297.00	10.0000 %	1,229.70
If paid after 11/29/2018 pay 13,797.23							

Detach at line and return with payment



Voss Equipment, Inc.  
P.O. Box 757  
Bedford Park, IL 60499-0757

Total Amount :	12,297.00
Sales Tax :	1,229.70
Total :	13,526.70
Payment :	
To pay :	13,526.70
If paid after 11/29/2018 pay 13,797.23	

Invoice 101145505  
Date 10/30/2018  
Customer 100459  
All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

FILED DATE: 9/4/2020 1:42 PM 2020L009534

FILED  
9/4/2020 1:42 PM  
DOROTHY BROWN  
CIRCUIT CLERK  
COOK COUNTY, IL  
2020L009534

10351474

**EXHIBIT “5”**



15241 South Commercial Avenue, Harvey, Illinois 60426

Phone 708-596-7000 Fax 708-596-6791

[www.vossequipment.com](http://www.vossequipment.com)

[sales@vossequipment.com](mailto:sales@vossequipment.com)

ISO 9002

*Material Handling Equipment*

April 24, 2020

William Vail — Senior Director  
CBRE, Inc.  
20 N. Michigan Ave., #400  
Chicago, Illinois 60602

Robin Buonopane  
Sr. Director Accounts Payable  
AMTRAK  
2955 Market Street  
Philadelphia, PA 19104

Paul Guido  
Financial Analyst/Accounts Payable  
AMTRAK  
2955 Market Street  
Philadelphia, PA 19104

Re: CBRE Service Contract with VOSS Equipment, Inc.

All:

This will serve to follow-up regarding the prior contractual relationship between VOSS Equipment, Inc. ("VOSS") and CBRE, Inc. ("CBRE") for services to be provided at 500 W. Jackson Boulevard, commonly referred to as Chicago Union Station ("Union Station"), by VOSS for CBRE, the Property Manager for the National Railroad Passenger Corporation, a/k/a Amtrak ("Amtrak"), Owner of Union Station (the "Owner").

Specifically, pursuant to the October 9, 2015 Agreement with Service Contractor (the "Agreement", a true and correct copy of which is attached hereto), VOSS was engaged to provide certain maintenance and repair services on vehicles and equipment located at Union Station and belonging to Amtrak (see Agreement at Exhibit "A" – Scope of Services). In compliance with the Agreement, VOSS did provide such services and issued invoices to CBRE for such services, in compliance with the Agreement. At the direction of CBRE, as Property Manager, and/or Amtrak, as Owner, VOSS was instructed to submit all future Invoices directly to Amtrak – a request to which VOSS complied.



15241 South Commercial Avenue, Harvey, Illinois 60426

Phone 708-596-7000 Fax 708-596-8791

www.vossequipment.com

sales@vossequipment.com

ISO 9002

*Material Handling Equipment*

Despite providing such services and issuing such invoices, CBRE and Amtrak have failed to pay VOSS for all such services provided and invoices issued. As the Agreement has been terminated effective January 18, 2019, please advise when VOSS can expect payment for all such invoices issued.

Additionally, we understand CBRE and/or Amtrak have asserted, as a defense to the failure to pay all invoices, that Amtrak received an e-mail from a third-party claiming to be sent on behalf of VOSS and requesting a change to the ACH-account attached to the Agreement (the "Defense"), but which was actually sent by a third-party imposter (the "Imposter"). In response to the Imposter e-mail, and without contacting VOSS to confirm the validity of such request, Amtrak unilaterally changed the ACH information associated with the Agreement and tendered funds due and owing to VOSS to the third-party Imposter.

VOSS has been contacted by the Office of Inspector General for the National Railroad Passenger Corporation (the "Inspector General"), and has complied with all requests. VOSS was advised by the Inspector General's office that VOSS was cleared on any wrongdoing related to Amtrak's transfer of funds to the third-party Imposter.

The fact that VOSS has been cleared of any wrongdoing in this matter places the onus on CBRE and Amtrak. Given the fact that Amtrak unilaterally and improperly allowed itself to be taken-in by a third-party Imposter, without taking all reasonable steps necessary to confirm the validity of such instructions - including, at a minimum, contacting a VOSS representative via telephone to confirm such instructions were a valid request by VOSS - or to otherwise comply with the requirements of the Operating Rules & Guidelines of the National Automated Clearing House Association (the "NACHA Operating Rules & Guidelines"), demand is hereby made for payment in full of all amounts due and owing to VOSS for services provided pursuant to the Agreement. As of today, such amount totals \$71,095.68, consisting of \$60,129.99 for Invoices Wrongfully Paid to the Imposter, and \$10,965.69 for Unpaid Invoices. Payment is requested to be made no later than fourteen (14) days from the date of this letter.

In the event CBRE or Amtrak fail to make the payments demanded, and continues to assert the above Defense, VOSS requests that CBRE and Amtrak make a claim against and upon any Commercial Crime Coverage or Cyber Liability Coverage each entity may have. In the event CBRE and/or Amtrak has made such a claim, demand is hereby made that you both provide VOSS all information related to and regarding the claim made, including, but not limited to: the name and contact information for all applicable insurance carriers for CBRE or Amtrak, any claim or reference number, and the result of such claim as of the date of this letter.





15241 South Commercial Avenue, Harvey, Illinois 60426

Phone 708-596-7000 Fax 708-596-6791

[www.vossequipment.com](http://www.vossequipment.com)

[sales@vossequipment.com](mailto:sales@vossequipment.com)

ISO 9002

*Material Handling Equipment*

In the event CBRE or Amtrak have not made a claim, VOSS requests that CBRE and Amtrak advise if such lack-of-claim is due to the fact that either CBRE or Amtrak are self-insured. In the event CBRE or Amtrak is not self-insured, demand is hereby made that both CBRE and Amtrak provide any and all information related to and regarding the insurance carrier and policies in place at the time of the loss at issue, including, but not limited to, the name and contact information for the insurance carrier for CBRE or Amtrak, any policy number(s), and, if the Office of the Inspector General has initiated and concluded an investigation related to the Defense and issues outlined above, a copy of such conclusion. Such information is requested to be provided within the same fourteen (14) day period.

It is and remains the hope of VOSS Equipment, Inc. that we are able to resolve these issues amicably and without the need to involve the legal system. Thank you both for your attention to and cooperation with this matter. I am available to discuss this matter with you at your convenience.

Sincerely,

VOSS EQUIPMENT, INC.

Peter W. Voss  
President

cc: Thomas J. Mateja, Controller

FILED DATE: 9/4/2020 1:42 PM 2020L009534

FILED  
9/4/2020 1:42 PM  
DOROTHY BROWN  
CIRCUIT CLERK  
COOK COUNTY, IL  
2020L009534

10351474

**EXHIBIT “6”**



15241 South Commercial Avenue, Harvey, Illinois 60426

Phone 708-596-7000 Fax 708-596-6791

www.vossequipment.com

sales@vossequipment.com

ISO 9002

*Material Handling Equipment*

April 24, 2020

Robin Buonopane  
Sr. Director Accounts Payable  
AMTRAK  
2955 Market Street  
Philadelphia, PA 19104

Paul Guido  
Financial Analyst/Accounts Payable  
AMTRAK  
2955 Market Street  
Philadelphia, PA 19104

Re: CBRE Service Contract with VOSS Equipment, Inc.

To All:

This will serve to follow-up regarding the prior contractual relationship between VOSS Equipment, Inc. ("VOSS") and the National Railroad Passenger Corporation, a/k/a Amtrak ("Amtrak") for equipment and materials supplied by VOSS to Amtrak pursuant to Purchase Orders submitted by Amtrak to VOSS.

Specifically, pursuant to several Purchase Orders issued by Amtrak, VOSS provided Amtrak with equipment and materials, and issued the following Invoices:

101142394 dated 9/19/2018 for \$3,103.00;  
101145505 dated 10/30/2018 for \$13,526.70;  
101732280 dated 9/27/2018 for \$88,858.30; and,  
101732281 dated 10/29/2018 for \$2,200.00.

Despite providing such equipment and materials, and issuing such invoices, Amtrak has failed to pay VOSS for all such equipment and materials provided and invoices issued. We understand Amtrak has asserted, as a defense to the failure to pay all invoices, that Amtrak received an e-mail from a third-party claiming to be sent on behalf of VOSS and requesting a change to the ACH-account attached to the Agreement (the "Defense"), but which was actually sent by a third-party imposter (the "Imposter"). In response to the Imposter e-mail, and without contacting VOSS to



15241 South Commercial Avenue, Harvey, Illinois 60426

Phone 708-596-7000 Fax 708-596-6791

www.vossequipment.com

sales@vossequipment.com

ISO 9002

*Material Handling Equipment*

confirm the validity of such request, Amtrak unilaterally changed the ACH information associated with the Agreement and tendered funds due and owing to VOSS to the third-party Imposter.

VOSS has been contacted by the Office of Inspector General for the National Railroad Passenger Corporation (the "Inspector General"), and has complied with all requests. VOSS was advised by the Inspector General's office that VOSS was cleared on any wrongdoing related to Amtrak's transfer of funds to the third-party Imposter.

The fact that VOSS has been cleared of any wrongdoing in this matter places the onus on Amtrak. Given the fact that Amtrak unilaterally and improperly allowed itself to be taken-in by a third-party Imposter, without taking all reasonable steps necessary to confirm the validity of such instructions - including, at a minimum, contacting a VOSS representative via telephone to confirm such instructions were a valid request by VOSS - or to otherwise comply with the requirements of the Operating Rules & Guidelines of the National Automated Clearing House Association (the "NACHA Operating Rules & Guidelines"), demand is hereby made for payment in full of all amounts due and owing to VOSS for equipment and materials provided pursuant to Amtrak's Purchase Orders. As of today, such amount totals \$107,688.00; consisting of \$105,488.00 for Invoices Amtrak wrongfully-paid to the Imposter, and \$2,200.00 for unpaid Invoices issued to Amtrak. Payment is requested to be made no later than fourteen (14) days from the date of this letter.

In the event Amtrak fails to make the payments demanded, and continues to assert the above Defense, VOSS requests that Amtrak make a claim against and upon any Commercial Crime Coverage or Cyber Liability Coverage it may have. In the event Amtrak has made such a claim, demand is hereby made that you provide VOSS all information related to and regarding the claim made, including, but not limited to: the name and contact information for all applicable insurance carrier for Amtrak, any claim or reference number, and the result of such claim as of the date of this letter.

In the event Amtrak has not made a claim, VOSS requests that Amtrak advise if such lack-of-claim is due to the fact that Amtrak is self-insured. In the event Amtrak is not self-insured, demand is hereby made that Amtrak provide any and all information related to and regarding the insurance carrier and policies in place at the time of the loss at issue, including, but not limited to, the name and contact information for the insurance carrier Amtrak, any policy number(s), and, if the Office of the Inspector General has initiated and concluded an investigation related to the Defense and issues outlined above, a copy of such conclusion. Such information is requested to be provided within the same fourteen (14) day period.



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ISO 9002

*Material Handling Equipment*

It is and remains the hope of VOSS Equipment, Inc. that we are able to resolve these issues amicably and without the need to involve the legal system. Thank you for your attention to and cooperation with this matter. I am available to discuss this matter with you at your convenience.

Sincerely,

VOSS EQUIPMENT, INC.

Peter W. Voss  
President

cc: Thomas J. Mateja, Controller